

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le: 0862	Absarokee H S													
<u>Sc</u>	<u>1126</u>	<u>Absarokee High School</u>												
	01	Agriculture	30	Y	\$478.46	\$200.00	22	\$309.80	25	\$1,163.04	\$5,217	\$1.15	\$34.40	\$2,186
	07	Business	50	Y	\$797.44	\$200.00	19	\$267.56	0	\$0.00	\$5,217	\$1.15	\$57.33	\$1,322
	20	Family & Consumer Sciences	11	Y	\$175.44	\$200.00	5	\$70.41	0	\$0.00	\$5,217	\$1.15	\$12.61	\$458
			91		\$1,451.34	\$600.00	46	\$647.77	25	\$1,163.04			\$104.34	\$3,966
	<b>Total for LE 0862 Absarokee H S (3 detail records)</b>		91		\$1,451.34	\$600.00	46	\$647.77	25	\$1,163.04			\$104.34	\$3,966

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

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Le:	CIP	Program												
0577		Alberton K-12 Schools												
<u>Sc</u>	<u>0766</u>	<u>Alberton High School</u>												
	07	Business	30	Y	\$478.46	\$200.00	11	\$154.90	0	\$0.00	\$466	\$0.19	\$5.70	\$839
	21	Technology Education	19	Y	\$303.03	\$0.00	0	\$0.00	0	\$0.00	\$466	\$0.19	\$3.61	\$307
			49		\$781.49	\$200.00	11	\$154.90	0	\$0.00			\$9.31	\$1,146
		<b>Total for LE 0577 Alberton K-12 Schools (2 detail records)</b>	49		\$781.49	\$200.00	11	\$154.90	0	\$0.00			\$9.31	\$1,146

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CIP	Program													
Le: 0237	Anaconda H S													
<u>Sc</u>	<u>0326</u>	<u>Anaconda High School</u>												
	07	Business	130	Y	\$2,073.34	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$2,073
	20	Family & Consumer Sciences	35	Y	\$558.21	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$558
	21	Technology Education	213	Y	\$3,397.08	\$200.00	20	\$281.64	0	\$0.00	\$0	\$0.00	\$0.00	\$3,879
			378		\$6,028.63	\$200.00	20	\$281.64	0	\$0.00			\$0.00	\$6,510
	<b>Total for LE 0237 Anaconda H S (3 detail records)</b>		378		\$6,028.63	\$200.00	20	\$281.64	0	\$0.00			\$0.00	\$6,510

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0475 Arlee H S														
<u>Sc</u>	<u>0629</u>	<u>Arlee High School</u>												
07	Business		75	Y	\$1,196.16	\$200.00	10	\$140.82	0	\$0.00	\$7,291	\$0.83	\$62.50	\$1,599
20	Family & Consumer Sciences		62	Y	\$988.82	\$200.00	13	\$183.07	0	\$0.00	\$7,291	\$0.83	\$51.67	\$1,424
21	Technology Education		38	Y	\$606.05	\$0.00	0	\$0.00	0	\$0.00	\$7,291	\$0.83	\$31.67	\$638
			175		\$2,791.03	\$400.00	23	\$323.89	0	\$0.00			\$145.84	\$3,661
<b>Total for LE 0475 Arlee H S (3 detail records)</b>			175		\$2,791.03	\$400.00	23	\$323.89	0	\$0.00			\$145.84	\$3,661

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0503	Augusta H S													
<u>Sc</u>	<u>0677</u>	<u>Augusta High School</u>												
	07	Business	28	Y	\$446.56	\$200.00	14	\$197.15	0	\$0.00	\$3,132	\$0.99	\$27.84	\$872
	20	Family & Consumer Sciences	13	Y	\$207.33	\$0.00	0	\$0.00	0	\$0.00	\$3,132	\$0.99	\$12.93	\$220
	21	Technology Education	22	Y	\$350.87	\$200.00	13	\$183.07	0	\$0.00	\$3,132	\$0.99	\$21.88	\$756
			63		\$1,004.76	\$400.00	27	\$380.22	0	\$0.00			\$62.65	\$1,848
	<b>Total for LE 0503 Augusta H S (3 detail records)</b>		63		\$1,004.76	\$400.00	27	\$380.22	0	\$0.00			\$62.65	\$1,848

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	0785	Bainville K-12 Schools	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
<u>Sc</u>	<u>1028</u>	<u>Bainville High School</u>	01	Agriculture	19	Y	\$303.03	\$200.00	19	\$267.56	40	\$1,860.86	\$11,689	\$6.49	\$123.38	\$2,755
			07	Business	17	Y	\$271.13	\$200.00	16	\$225.31	0	\$0.00	\$11,689	\$6.49	\$110.39	\$807
					36		\$574.16	\$400.00	35	\$492.87	40	\$1,860.86			\$233.77	\$3,562
				<b>Total for LE 0785 Bainville K-12 Schools (2 detail records)</b>	36		\$574.16	\$400.00	35	\$492.87	40	\$1,860.86			\$233.77	\$3,562

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le: 0244	Baker K-12 Schools													
<u>Sc</u>	<u>0335</u>	<u>Baker High School</u>												
	01	Agriculture	38	Y	\$606.05	\$200.00	22	\$309.80	20	\$930.43	\$23,468	\$3.50	\$133.10	\$2,179
	07	Business	43	Y	\$685.80	\$200.00	12	\$168.98	0	\$0.00	\$23,468	\$3.50	\$150.61	\$1,205
	20	Family & Consumer Sciences	30	Y	\$478.46	\$200.00	18	\$253.47	0	\$0.00	\$23,468	\$3.50	\$105.08	\$1,037
	21	Technology Education	23	Y	\$366.82	\$0.00	0	\$0.00	0	\$0.00	\$23,468	\$3.50	\$80.56	\$447
			134		\$2,137.13	\$600.00	52	\$732.25	20	\$930.43			\$469.35	\$4,868
<b>Total for LE 0244 Baker K-12 Schools (4 detail records)</b>			134		\$2,137.13	\$600.00	52	\$732.25	20	\$930.43			\$469.35	\$4,868

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

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			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0006		Beaverhead County H S												
<u>Sc</u>	<u>0023</u>	<u>Beaverhead Co High School</u>												
	01	Agriculture	83	Y	\$1,323.75	\$200.00	28	\$394.29	0	\$0.00	\$70,010	\$4.02	\$333.95	\$2,252
	07	Business	142	Y	\$2,264.72	\$0.00	0	\$0.00	0	\$0.00	\$70,010	\$4.02	\$571.34	\$2,836
	20	Family & Consumer Sciences	50	Y	\$797.44	\$200.00	16	\$225.31	0	\$0.00	\$70,010	\$4.02	\$201.18	\$1,424
	21	Technology Education	73	Y	\$1,164.26	\$0.00	0	\$0.00	0	\$0.00	\$70,010	\$4.02	\$293.72	\$1,458
			348		\$5,550.17	\$400.00	44	\$619.60	0	\$0.00			\$1,400.19	\$7,970
		<b>Total for LE 0006 Beaverhead County H S (4 detail records)</b>	348		\$5,550.17	\$400.00	44	\$619.60	0	\$0.00			\$1,400.19	\$7,970

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Le:	CIP	Program												
0076		Belfry K-12 Schools												
<u>Sc</u>	<u>0103</u>	<u>Belfry High School</u>												
	01	Agriculture	20	Y	\$318.97	\$200.00	12	\$168.98	15	\$697.82	\$1,306	\$0.69	\$13.75	\$1,400
	07	Business	14	Y	\$223.28	\$0.00	0	\$0.00	0	\$0.00	\$1,306	\$0.69	\$9.62	\$233
	20	Family & Consumer Sciences	4	Y	\$63.79	\$200.00	15	\$211.23	0	\$0.00	\$1,306	\$0.69	\$2.75	\$478
			38		\$606.04	\$400.00	27	\$380.21	15	\$697.82			\$26.12	\$2,111
		<b>Total for LE 0076 Belfry K-12 Schools (3 detail records)</b>	38		\$606.04	\$400.00	27	\$380.21	15	\$697.82			\$26.12	\$2,111

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			CTE	Ap-	Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	proved	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-		Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	Exp	Allocation
CIP	Program					Share				Share		Student	CTE	
Le: 0369 Belgrade H S														
<u>Sc</u>	<u>0491</u>	<u>Belgrade High School</u>												
01	Agriculture		84	Y	\$1,339.69	\$200.00	24	\$337.97	30	\$1,395.65	\$185,949	\$4.79	\$402.05	\$3,675
07	Business		243	Y	\$3,875.55	\$200.00	9	\$126.74	0	\$0.00	\$185,949	\$4.79	\$1,163.08	\$5,365
17	Health Occupations Education		6	Y	\$95.69	\$0.00	0	\$0.00	0	\$0.00	\$185,949	\$4.79	\$28.72	\$124
20	Family & Consumer Sciences		150	Y	\$2,392.31	\$200.00	12	\$168.98	0	\$0.00	\$185,949	\$4.79	\$717.95	\$3,479
21	Technology Education		294	Y	\$4,688.93	\$0.00	0	\$0.00	0	\$0.00	\$185,949	\$4.79	\$1,407.18	\$6,096
			777		\$12,392.17	\$600.00	45	\$633.69	30	\$1,395.65			\$3,718.98	\$18,739
<b>Total for LE 0369 Belgrade H S (5 detail records)</b>			777		\$12,392.17	\$600.00	45	\$633.69	30	\$1,395.65			\$3,718.98	\$18,739

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CIP	Program													
Le: 0113	Belt H S													
<u>Sc</u>	<u>0169</u>	<u>Belt High School</u>												
	07	Business	36	Y	\$574.15	\$200.00	31	\$436.54	0	\$0.00	\$0	\$0.00	\$0.00	\$1,211
	21	Technology Education	47	Y	\$749.59	\$200.00	16	\$225.31	0	\$0.00	\$0	\$0.00	\$0.00	\$1,175
			83		\$1,323.74	\$400.00	47	\$661.85	0	\$0.00			\$0.00	\$2,386
		<b>Total for LE 0113 Belt H S (2 detail records)</b>	83		\$1,323.74	\$400.00	47	\$661.85	0	\$0.00			\$0.00	\$2,386

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	0138	Big Sandy H S	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
<u>Sc</u>	<u>0195</u>	<u>Big Sandy High School</u>														
			01	Agriculture	43	Y	\$685.80	\$200.00	18	\$253.47	0	\$0.00	\$2,437	\$0.72	\$30.82	\$1,170
			07	Business	25	Y	\$398.72	\$0.00	0	\$0.00	0	\$0.00	\$2,437	\$0.72	\$17.92	\$417
					68		\$1,084.52	\$200.00	18	\$253.47	0	\$0.00			\$48.74	\$1,587
			<b>Total</b>	<b>for LE 0138 Big Sandy H S (2 detail records)</b>	68		\$1,084.52	\$200.00	18	\$253.47	0	\$0.00			\$48.74	\$1,587

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CIP	Program													
Le: 0331	Bigfork H S													
<u>Sc</u>	<u>0443</u>	<u>Bigfork High School</u>												
	07	Business	111	Y	\$1,770.31	\$0.00	0	\$0.00	0	\$0.00	\$19,831	\$1.21	\$134.22	\$1,905
	20	Family & Consumer Sciences	82	Y	\$1,307.80	\$0.00	0	\$0.00	0	\$0.00	\$19,831	\$1.21	\$99.15	\$1,407
	21	Technology Education	135	Y	\$2,153.08	\$0.00	0	\$0.00	0	\$0.00	\$19,831	\$1.21	\$163.24	\$2,316
			328		\$5,231.19	\$0.00	0	\$0.00	0	\$0.00			\$396.61	\$5,628
	<b>Total for LE 0331 Bigfork H S (3 detail records)</b>		328		\$5,231.19	\$0.00	0	\$0.00	0	\$0.00			\$396.61	\$5,628

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Le: 0966	Billings H S													
<u>Sc</u>	<u>1250</u>	<u>Billings Sr High School</u>												
		07 Business	405	Y	\$6,459.24	\$200.00	59	\$830.83	0	\$0.00	\$10,283	\$0.04	\$16.72	\$7,507
		20 Family & Consumer Sciences	355	Y	\$5,661.80	\$0.00	0	\$0.00	0	\$0.00	\$10,283	\$0.04	\$14.66	\$5,676
		21 Technology Education	172	Y	\$2,743.18	\$0.00	0	\$0.00	0	\$0.00	\$10,283	\$0.04	\$7.10	\$2,750
			932		\$14,864.22	\$200.00	59	\$830.83	0	\$0.00			\$38.48	\$15,933
<u>Sc</u>	<u>1251</u>	<u>Billings West High School</u>												
		07 Business	478	Y	\$7,623.50	\$200.00	73	\$1,027.98	0	\$0.00	\$10,283	\$0.04	\$19.74	\$8,871
		20 Family & Consumer Sciences	446	Y	\$7,113.14	\$0.00	0	\$0.00	0	\$0.00	\$10,283	\$0.04	\$18.41	\$7,132
		21 Technology Education	266	Y	\$4,242.37	\$0.00	0	\$0.00	0	\$0.00	\$10,283	\$0.04	\$10.98	\$4,253
			1,190		\$18,979.01	\$200.00	73	\$1,027.98	0	\$0.00			\$49.13	\$20,256
<u>Sc</u>	<u>1628</u>	<u>Skyview High School</u>												
		07 Business	501	Y	\$7,990.32	\$200.00	73	\$1,027.98	0	\$0.00	\$10,283	\$0.04	\$20.69	\$9,239
		20 Family & Consumer Sciences	411	Y	\$6,554.93	\$200.00	17	\$239.39	0	\$0.00	\$10,283	\$0.04	\$16.97	\$7,011
		21 Technology Education	163	Y	\$2,599.65	\$0.00	0	\$0.00	0	\$0.00	\$10,283	\$0.04	\$6.73	\$2,606
			1,075		\$17,144.90	\$400.00	90	\$1,267.37	0	\$0.00			\$44.39	\$18,856
<u>Sc</u>	<u>5056</u>	<u>Billings Career Center</u>												
		01 Agriculture	161	Y	\$2,567.75	\$200.00	25	\$352.05	0	\$0.00	\$10,283	\$0.04	\$6.65	\$3,126
		17 Health Occupations Education	128	Y	\$2,041.44	\$200.00	10	\$140.82	0	\$0.00	\$10,283	\$0.04	\$5.28	\$2,388
		20 Family & Consumer Sciences	374	Y	\$5,964.83	\$0.00	0	\$0.00	0	\$0.00	\$10,283	\$0.04	\$15.44	\$5,980
		40 Trade and Industrial	1,121	Y	\$17,878.54	\$200.00	13	\$183.07	0	\$0.00	\$10,283	\$0.04	\$46.28	\$18,307
			1,784		\$28,452.56	\$600.00	48	\$675.94	0	\$0.00			\$73.65	\$29,801
		<b>Total for LE 0966 Billings H S (13 detail records)</b>	4,981		\$79,440.69	\$1,400.00	270	\$3,802.12	0	\$0.00			\$205.65	\$84,846

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0426		Box Elder H S												
<u>Sc</u>	<u>0571</u>	<u>Box Elder High School</u>												
	07	Business	44	Y	\$701.74	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$702
	21	Technology Education	63	Y	\$1,004.77	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,005
			107		\$1,706.51	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,707
	<b>Total</b>	<b>for LE 0426 Box Elder H S (2 detail records)</b>	107		\$1,706.51	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,707

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0351	Bozeman H S													
<u>Sc</u>	<u>0473</u>	<u>Bozeman High School</u>												
	07	Business	327	Y	\$5,215.24	\$200.00	17	\$239.39	0	\$0.00	\$71,339	\$1.19	\$388.15	\$6,043
	08	Marketing	159	Y	\$2,535.85	\$200.00	48	\$675.93	0	\$0.00	\$71,339	\$1.19	\$188.73	\$3,601
	20	Family & Consumer Sciences	82	Y	\$1,307.80	\$0.00	0	\$0.00	0	\$0.00	\$71,339	\$1.19	\$97.33	\$1,405
	21	Technology Education	634	Y	\$10,111.50	\$200.00	20	\$281.64	0	\$0.00	\$71,339	\$1.19	\$752.56	\$11,346
			1,202		\$19,170.39	\$600.00	85	\$1,196.96	0	\$0.00			\$1,426.77	\$22,395
	<b>Total for LE 0351 Bozeman H S (4 detail records)</b>		1,202		\$19,170.39	\$600.00	85	\$1,196.96	0	\$0.00			\$1,426.77	\$22,395

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0059		Bridger K-12 Schools												
<u>Sc</u>	<u>0086</u>	<u>Bridger High School</u>												
	01	Agriculture	31	Y	\$494.41	\$200.00	24	\$337.97	40	\$1,860.86	\$7,414	\$1.77	\$54.72	\$2,948
	07	Business	18	Y	\$287.08	\$0.00	0	\$0.00	0	\$0.00	\$7,414	\$1.77	\$31.78	\$319
	20	Family & Consumer Sciences	35	Y	\$558.21	\$200.00	13	\$183.07	0	\$0.00	\$7,414	\$1.77	\$61.78	\$1,003
			84		\$1,339.70	\$400.00	37	\$521.04	40	\$1,860.86			\$148.28	\$4,270
		<b>Total for LE 0059 Bridger K-12 Schools (3 detail records)</b>	84		\$1,339.70	\$400.00	37	\$521.04	40	\$1,860.86			\$148.28	\$4,270

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	0979	Broadview H S												
	<u>Sc</u>	<u>1293</u>												
		<u>Broadview High School</u>												
		07 Business	58	Y	\$925.03	\$200.00	22	\$309.80	0	\$0.00	\$5,817	\$1.31	\$75.82	\$1,511
		21 Technology Education	31	Y	\$494.41	\$0.00	0	\$0.00	0	\$0.00	\$5,817	\$1.31	\$40.52	\$535
			89		\$1,419.44	\$200.00	22	\$309.80	0	\$0.00			\$116.34	\$2,046
		<b>Total for LE 0979 Broadview H S (2 detail records)</b>	89		\$1,419.44	\$200.00	22	\$309.80	0	\$0.00			\$116.34	\$2,046

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0783	Brockton H S													
<u>Sc</u>	<u>1026</u>	<u>Brockton High School</u>												
	07	Business	15	Y	\$239.23	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$239
	20	Family & Consumer Sciences	26	Y	\$414.67	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$415
	21	Technology Education	30	Y	\$478.46	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$478
			71		\$1,132.36	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,132
	<b>Total for LE 0783 Brockton H S (3 detail records)</b>		71		\$1,132.36	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,132

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE	Ap-	Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	proved	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-		Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	Exp	Allocation
CIP	Program					Share				Share		Student	CTE	
Le: 0401	Browning H S													
<u>Sc</u>	<u>0543</u>	<u>Browning High School</u>												
	01	Agriculture	66	Y	\$1,052.62	\$200.00	31	\$436.54	14	\$651.30	\$20,579	\$0.68	\$44.75	\$2,385
	07	Business	67	Y	\$1,068.57	\$0.00	0	\$0.00	0	\$0.00	\$20,579	\$0.68	\$45.43	\$1,114
	20	Family & Consumer Sciences	117	Y	\$1,866.00	\$200.00	8	\$112.66	0	\$0.00	\$20,579	\$0.68	\$79.33	\$2,258
	21	Technology Education	357	Y	\$5,693.70	\$0.00	0	\$0.00	0	\$0.00	\$20,579	\$0.68	\$242.07	\$5,936
			607		\$9,680.89	\$400.00	39	\$549.20	14	\$651.30			\$411.58	\$11,693
	<b>Total for LE 0401 Browning H S (4 detail records)</b>		607		\$9,680.89	\$400.00	39	\$549.20	14	\$651.30			\$411.58	\$11,693

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 1212	Butte H S													
<u>Sc</u>	<u>1103</u>	<u>Butte High School</u>												
	07	Business	243	Y	\$3,875.55	\$200.00	13	\$183.07	0	\$0.00	\$44,075	\$0.89	\$216.59	\$4,475
	20	Family & Consumer Sciences	329	Y	\$5,247.14	\$200.00	11	\$154.90	0	\$0.00	\$44,075	\$0.89	\$293.24	\$5,895
	21	Technology Education	417	Y	\$6,650.63	\$200.00	23	\$323.88	0	\$0.00	\$44,075	\$0.89	\$371.68	\$7,546
			989		\$15,773.32	\$600.00	47	\$661.85	0	\$0.00			\$881.51	\$17,916
		<b>Total for LE 1212 Butte H S (3 detail records)</b>	989		\$15,773.32	\$600.00	47	\$661.85	0	\$0.00			\$881.51	\$17,916

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0097		Carter County H S												
<u>Sc</u>	<u>0133</u>	<u>Carter County High School</u>												
	01	Agriculture	38	Y	\$606.05	\$200.00	31	\$436.54	30	\$1,395.65	\$14,632	\$2.23	\$84.89	\$2,723
	07	Business	50	Y	\$797.44	\$0.00	0	\$0.00	0	\$0.00	\$14,632	\$2.23	\$111.69	\$909
	20	Family & Consumer Sciences	43	Y	\$685.80	\$200.00	25	\$352.05	0	\$0.00	\$14,632	\$2.23	\$96.05	\$1,334
			131		\$2,089.29	\$400.00	56	\$788.59	30	\$1,395.65			\$292.63	\$4,966
	<b>Total</b>	<b>for LE 0097 Carter County H S (3 detail records)</b>	131		\$2,089.29	\$400.00	56	\$788.59	30	\$1,395.65			\$292.63	\$4,966

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le: 0102	Cascade H S													
<u>Sc</u>	<u>0157</u>	<u>Cascade High School</u>												
	01	Agriculture	93	Y	\$1,483.23	\$200.00	47	\$661.85	30	\$1,395.65	\$5,370	\$0.52	\$48.26	\$3,789
	07	Business	102	Y	\$1,626.77	\$200.00	73	\$1,027.98	0	\$0.00	\$5,370	\$0.52	\$52.93	\$2,908
	20	Family & Consumer Sciences	12	Y	\$191.38	\$0.00	0	\$0.00	0	\$0.00	\$5,370	\$0.52	\$6.23	\$198
			207		\$3,301.38	\$400.00	120	\$1,689.83	30	\$1,395.65			\$107.42	\$6,895
	<b>Total for LE 0102 Cascade H S (3 detail records)</b>		207		\$3,301.38	\$400.00	120	\$1,689.83	30	\$1,395.65			\$107.42	\$6,895

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0105		Centerville H S												
<u>Sc</u>	<u>0161</u>	<u>Centerville High School</u>												
	07	Business	42	Y	\$669.85	\$0.00	0	\$0.00	0	\$0.00	\$4,010	\$1.29	\$54.33	\$724
	21	Technology Education	20	Y	\$318.97	\$200.00	9	\$126.74	0	\$0.00	\$4,010	\$1.29	\$25.87	\$672
			62		\$988.82	\$200.00	9	\$126.74	0	\$0.00			\$80.20	\$1,396
	<b>Total</b>	<b>for LE 0105 Centerville H S (2 detail records)</b>	62		\$988.82	\$200.00	9	\$126.74	0	\$0.00			\$80.20	\$1,396

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
1206		Charlo H S												
<u>Sc</u>	<u>0636</u>	<u>Charlo High School</u>												
	07	Business	58	Y	\$925.03	\$0.00	0	\$0.00	0	\$0.00	\$8,426	\$1.10	\$63.88	\$989
	21	Technology Education	95	Y	\$1,515.13	\$200.00	7	\$98.57	0	\$0.00	\$8,426	\$1.10	\$104.64	\$1,918
			153		\$2,440.16	\$200.00	7	\$98.57	0	\$0.00			\$168.52	\$2,907
		<b>Total for LE 1206 Charlo H S (2 detail records)</b>	153		\$2,440.16	\$200.00	7	\$98.57	0	\$0.00			\$168.52	\$2,907

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
1237		Chester-Joplin-Inverness HS												
<u>Sc</u>	<u>0687</u>	<u>Chester-J-I High School</u>												
	20	Family & Consumer Sciences	21	Y	\$334.92	\$200.00	26	\$366.13	0	\$0.00	\$0	\$0.00	\$0.00	\$901
	21	Technology Education	22	Y	\$350.87	\$200.00	16	\$225.31	0	\$0.00	\$0	\$0.00	\$0.00	\$776
			43		\$685.79	\$400.00	42	\$591.44	0	\$0.00			\$0.00	\$1,677
		<b>Total for LE 1237 Chester-Joplin-Inverness HS (2 detail records)</b>	43		\$685.79	\$400.00	42	\$591.44	0	\$0.00			\$0.00	\$1,677

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	0029	Chinook H S	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation		
<u>Sc</u>	<u>0047</u>	<u>Chinook High School</u>	01	Agriculture	47	Y	\$749.59	\$200.00	37	\$521.03	60	\$2,791.29	\$12,040	\$2.62	\$123.02	\$4,385	
			07	Business	24	Y	\$382.77	\$200.00	9	\$126.74	0	\$0.00	\$12,040	\$2.62	\$62.82	\$772	
			20	Family & Consumer Sciences	21	Y	\$334.92	\$0.00	0	\$0.00	0	\$0.00	\$12,040	\$2.62	\$54.96	\$390	
					92		\$1,467.28	\$400.00	46	\$647.77	60	\$2,791.29			\$240.80	\$5,547	
			<b>Total for LE 0029 Chinook H S (3 detail records)</b>			92		\$1,467.28	\$400.00	46	\$647.77	60	\$2,791.29			\$240.80	\$5,547

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0884		Choteau H S												
<u>Sc</u>	<u>1148</u>	<u>Choteau High School</u>												
	01	Agriculture	47	Y	\$749.59	\$200.00	36	\$506.95	30	\$1,395.65	\$8,271	\$2.07	\$97.19	\$2,949
	20	Family & Consumer Sciences	33	Y	\$526.31	\$200.00	21	\$295.72	0	\$0.00	\$8,271	\$2.07	\$68.24	\$1,090
			80		\$1,275.90	\$400.00	57	\$802.67	30	\$1,395.65			\$165.43	\$4,039
	<b>Total</b>	<b>for LE 0884 Choteau H S (2 detail records)</b>	80		\$1,275.90	\$400.00	57	\$802.67	30	\$1,395.65			\$165.43	\$4,039

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0548		Circle H S												
<u>Sc</u>	<u>0733</u>	<u>Circle High School</u>												
	07	Business	16	Y	\$255.18	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$255
	20	Family & Consumer Sciences	31	Y	\$494.41	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$494
	21	Technology Education	81	Y	\$1,291.85	\$200.00	10	\$140.82	0	\$0.00	\$0	\$0.00	\$0.00	\$1,633
			128		\$2,041.44	\$200.00	10	\$140.82	0	\$0.00			\$0.00	\$2,382
		<b>Total for LE 0548 Circle H S (3 detail records)</b>	128		\$2,041.44	\$200.00	10	\$140.82	0	\$0.00			\$0.00	\$2,382

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0797	Colstrip H S													
<u>Sc</u>	<u>1040</u>	<u>Colstrip High School</u>												
	01	Agriculture	65	Y	\$1,036.67	\$200.00	24	\$337.97	30	\$1,395.65	\$3,060	\$0.28	\$18.33	\$2,989
	07	Business	101	Y	\$1,610.82	\$200.00	23	\$323.88	0	\$0.00	\$3,060	\$0.28	\$28.48	\$2,163
	20	Family & Consumer Sciences	51	Y	\$813.39	\$200.00	8	\$112.66	0	\$0.00	\$3,060	\$0.28	\$14.38	\$1,140
			217		\$3,460.88	\$600.00	55	\$774.51	30	\$1,395.65			\$61.19	\$6,292
	<b>Total for LE 0797 Colstrip H S (3 detail records)</b>		217		\$3,460.88	\$600.00	55	\$774.51	30	\$1,395.65			\$61.19	\$6,292

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0313		Columbia Falls H S												
<u>Sc</u>	<u>0425</u>	<u>Columbia Falls High Schl</u>												
	07	Business	269	Y	\$4,290.21	\$0.00	0	\$0.00	0	\$0.00	\$28,953	\$0.72	\$194.22	\$4,484
	20	Family & Consumer Sciences	233	Y	\$3,716.06	\$0.00	0	\$0.00	0	\$0.00	\$28,953	\$0.72	\$168.23	\$3,884
	21	Technology Education	300	Y	\$4,784.62	\$0.00	0	\$0.00	0	\$0.00	\$28,953	\$0.72	\$216.60	\$5,001
			802		\$12,790.89	\$0.00	0	\$0.00	0	\$0.00			\$579.05	\$13,369
	<b>Total</b>	<b>for LE 0313 Columbia Falls H S (3 detail records)</b>	802		\$12,790.89	\$0.00	0	\$0.00	0	\$0.00			\$579.05	\$13,369

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0849	Columbus H S													
<u>Sc</u>	<u>1112</u>	<u>Columbus High School</u>												
	01	Agriculture	70	Y	\$1,116.41	\$200.00	30	\$422.46	30	\$1,395.65	\$19,990	\$1.36	\$95.51	\$3,230
	07	Business	139	Y	\$2,216.88	\$200.00	12	\$168.98	0	\$0.00	\$19,990	\$1.36	\$189.67	\$2,776
	20	Family & Consumer Sciences	84	Y	\$1,339.69	\$0.00	0	\$0.00	0	\$0.00	\$19,990	\$1.36	\$114.62	\$1,454
			293		\$4,672.98	\$400.00	42	\$591.44	30	\$1,395.65			\$399.80	\$7,460
	<b>Total for LE 0849 Columbus H S (3 detail records)</b>		293		\$4,672.98	\$400.00	42	\$591.44	30	\$1,395.65			\$399.80	\$7,460

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE	Ap-	Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	proved	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-		Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share				Share		Student		
Le: 0675 Conrad H S														
<u>Sc</u>	<u>0893</u>	<u>Conrad High School</u>												
01	Agriculture		88	Y	\$1,403.49	\$200.00	40	\$563.28	40	\$1,860.86	\$17,341	\$1.17	\$102.76	\$4,130
07	Business		97	Y	\$1,547.03	\$200.00	24	\$337.97	0	\$0.00	\$17,341	\$1.17	\$113.27	\$2,198
20	Family & Consumer Sciences		83	Y	\$1,323.75	\$200.00	30	\$422.46	0	\$0.00	\$17,341	\$1.17	\$96.92	\$2,043
21	Technology Education		29	Y	\$462.51	\$200.00	8	\$112.66	0	\$0.00	\$17,341	\$1.17	\$33.86	\$809
			297		\$4,736.78	\$800.00	102	\$1,436.37	40	\$1,860.86			\$346.81	\$9,180
<b>Total for LE 0675 Conrad H S (4 detail records)</b>			297		\$4,736.78	\$800.00	102	\$1,436.37	40	\$1,860.86			\$346.81	\$9,180

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	0731	Corvallis K-12 Schools	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
<u>Sc</u>	<u>0964</u>	<u>Corvallis High School</u>	07	Business	134	Y	\$2,137.13	\$0.00	0	\$0.00	0	\$0.00	\$7,689	\$0.31	\$41.80	\$2,179
			20	Family & Consumer Sciences	154	Y	\$2,456.11	\$0.00	0	\$0.00	0	\$0.00	\$7,689	\$0.31	\$48.04	\$2,504
			21	Technology Education	205	Y	\$3,269.49	\$0.00	0	\$0.00	0	\$0.00	\$7,689	\$0.31	\$63.95	\$3,333
					493		\$7,862.73	\$0.00	0	\$0.00	0	\$0.00			\$153.79	\$8,016
				<b>Total for LE 0731 Corvallis K-12 Schools (3 detail records)</b>	493		\$7,862.73	\$0.00	0	\$0.00	0	\$0.00			\$153.79	\$8,016

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0778		Culbertson H S												
<u>Sc</u>	<u>1018</u>	<u>Culbertson High School</u>												
	01	Agriculture	36	Y	\$574.15	\$200.00	20	\$281.64	60	\$2,791.29	\$14,369	\$3.09	\$111.24	\$3,958
	07	Business	57	Y	\$909.08	\$200.00	18	\$253.47	0	\$0.00	\$14,369	\$3.09	\$176.13	\$1,539
			93		\$1,483.23	\$400.00	38	\$535.11	60	\$2,791.29			\$287.37	\$5,497
	<b>Total</b>	<b>for LE 0778 Culbertson H S (2 detail records)</b>	93		\$1,483.23	\$400.00	38	\$535.11	60	\$2,791.29			\$287.37	\$5,497

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE	Ap-	Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	proved	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-		Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share				Share		Student		
Le: 0192	Custer County H S													
<u>Sc</u>	<u>0266</u>	<u>Custer Co District High</u>												
	01	Agriculture	111	Y	\$1,770.31	\$200.00	100	\$1,408.19	30	\$1,395.65	\$42,186	\$1.32	\$146.10	\$4,920
	07	Business	164	Y	\$2,615.59	\$0.00	0	\$0.00	0	\$0.00	\$42,186	\$1.32	\$215.87	\$2,831
	20	Family & Consumer Sciences	104	Y	\$1,658.67	\$0.00	0	\$0.00	0	\$0.00	\$42,186	\$1.32	\$136.89	\$1,796
	21	Technology Education	262	Y	\$4,178.57	\$200.00	20	\$281.64	0	\$0.00	\$42,186	\$1.32	\$344.86	\$5,005
			641		\$10,223.14	\$400.00	120	\$1,689.83	30	\$1,395.65			\$843.72	\$14,552
<b>Total</b>	<b>for LE 0192 Custer County H S (4 detail records)</b>		641		\$10,223.14	\$400.00	120	\$1,689.83	30	\$1,395.65			\$843.72	\$14,552

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	0975	Custer K-12 Schools	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
<u>Sc</u>	<u>1289</u>	<u>Custer High School</u>	01	Agriculture	47	Y	\$749.59	\$200.00	23	\$323.88	20	\$930.43	\$6,971	\$1.86	\$87.37	\$2,291
			07	Business	28	Y	\$446.56	\$200.00	18	\$253.47	0	\$0.00	\$6,971	\$1.86	\$52.05	\$952
					75		\$1,196.15	\$400.00	41	\$577.35	20	\$930.43			\$139.42	\$3,243
			<b>Total for LE 0975 Custer K-12 Schools (2 detail records)</b>			75	\$1,196.15	\$400.00	41	\$577.35	20	\$930.43			\$139.42	\$3,243

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0403	Cut Bank H S													
<u>Sc</u>	<u>0547</u>	<u>Cut Bank High School</u>												
	07	Business	104	Y	\$1,658.67	\$200.00	12	\$168.98	0	\$0.00	\$10,692	\$0.83	\$86.20	\$2,114
	20	Family & Consumer Sciences	71	Y	\$1,132.36	\$200.00	33	\$464.70	0	\$0.00	\$10,692	\$0.83	\$58.85	\$1,856
	21	Technology Education	83	Y	\$1,323.75	\$0.00	0	\$0.00	0	\$0.00	\$10,692	\$0.83	\$68.79	\$1,393
			258		\$4,114.78	\$400.00	45	\$633.68	0	\$0.00			\$213.84	\$5,363
	<b>Total for LE 0403 Cut Bank H S (3 detail records)</b>		258		\$4,114.78	\$400.00	45	\$633.68	0	\$0.00			\$213.84	\$5,363

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0740		Darby K-12 Schools												
<u>Sc</u>	<u>0974</u>	<u>Darby High School</u>												
	07	Business	45	Y	\$717.69	\$200.00	6	\$84.49	0	\$0.00	\$26,933	\$3.25	\$146.02	\$1,148
	20	Family & Consumer Sciences	56	Y	\$893.13	\$200.00	16	\$225.31	0	\$0.00	\$26,933	\$3.25	\$181.72	\$1,500
	21	Technology Education	65	Y	\$1,036.67	\$0.00	0	\$0.00	0	\$0.00	\$26,933	\$3.25	\$210.92	\$1,248
			166		\$2,647.49	\$400.00	22	\$309.80	0	\$0.00			\$538.66	\$3,896
	<b>Total</b>	<b>for LE 0740 Darby K-12 Schools (3 detail records)</b>	166		\$2,647.49	\$400.00	22	\$309.80	0	\$0.00			\$538.66	\$3,896

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0207	Dawson H S													
<u>Sc</u>	<u>0284</u>	<u>Dawson High School</u>												
07	Business		223	Y	\$3,556.57	\$200.00	6	\$84.49	0	\$0.00	\$83,046	\$3.41	\$760.54	\$4,602
20	Family & Consumer Sciences		82	Y	\$1,307.80	\$200.00	7	\$98.57	0	\$0.00	\$83,046	\$3.41	\$279.66	\$1,886
21	Technology Education		182	Y	\$2,902.67	\$0.00	0	\$0.00	0	\$0.00	\$83,046	\$3.41	\$620.71	\$3,523
			487		\$7,767.04	\$400.00	13	\$183.06	0	\$0.00			\$1,660.91	\$10,011
<b>Total for LE 0207 Dawson H S (3 detail records)</b>			487		\$7,767.04	\$400.00	13	\$183.06	0	\$0.00			\$1,660.91	\$10,011

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0282		Denton H S												
<u>Sc</u>	<u>0381</u>	<u>Denton High School</u>												
	01	Agriculture	24	Y	\$382.77	\$200.00	30	\$422.46	45	\$2,093.47	\$3,728	\$1.46	\$35.09	\$3,134
	07	Business	27	Y	\$430.62	\$200.00	20	\$281.64	0	\$0.00	\$3,728	\$1.46	\$39.47	\$952
			51		\$813.39	\$400.00	50	\$704.10	45	\$2,093.47			\$74.56	\$4,086
	<b>Total</b>	<b>for LE 0282 Denton H S (2 detail records)</b>	51		\$813.39	\$400.00	50	\$704.10	45	\$2,093.47			\$74.56	\$4,086

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0648		Dodson H S												
<u>Sc</u>	<u>0863</u>	<u>Dodson High School</u>												
	07	Business	5	Y	\$79.74	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$80
	21	Technology Education	6	Y	\$95.69	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$96
			11		\$175.43	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$176
		<b>Total for LE 0648 Dodson H S (2 detail records)</b>	11		\$175.43	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$176

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0420		Drummond H S												
<u>Sc</u>	<u>0564</u>	<u>Drummond High School</u>												
	20	Family & Consumer Sciences	22	Y	\$350.87	\$200.00	7	\$98.57	0	\$0.00	\$8,975	\$2.33	\$51.28	\$701
	21	Technology Education	55	Y	\$877.18	\$0.00	0	\$0.00	0	\$0.00	\$8,975	\$2.33	\$128.21	\$1,005
			77		\$1,228.05	\$200.00	7	\$98.57	0	\$0.00			\$179.49	\$1,706
	<b>Total</b>	<b>for LE 0420 Drummond H S (2 detail records)</b>	77		\$1,228.05	\$200.00	7	\$98.57	0	\$0.00			\$179.49	\$1,706

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	1235	Dutton/Brady K-12 Schools	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
<u>Sc</u>	<u>1157</u>	<u>Dutton/Brady High School</u>	01	Agriculture	9	Y	\$143.54	\$200.00	8	\$112.66	0	\$0.00	\$317	\$0.13	\$1.21	\$457
			07	Business	19	Y	\$303.03	\$200.00	5	\$70.41	0	\$0.00	\$317	\$0.13	\$2.56	\$576
			20	Family & Consumer Sciences	19	Y	\$303.03	\$200.00	15	\$211.23	0	\$0.00	\$317	\$0.13	\$2.56	\$717
					47		\$749.60	\$600.00	28	\$394.30	0	\$0.00			\$6.33	\$1,750
		<b>Total for LE 1235 Dutton/Brady K-12 Schools (3 detail records)</b>			47		\$749.60	\$600.00	28	\$394.30	0	\$0.00			\$6.33	\$1,750

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0546		Ennis K-12 Schools												
<u>Sc</u>	<u>0731</u>	<u>Ennis High School</u>												
	07	Business	20	Y	\$318.97	\$200.00	15	\$211.23	0	\$0.00	\$10,076	\$2.17	\$43.34	\$774
	20	Family & Consumer Sciences	32	Y	\$510.36	\$200.00	40	\$563.28	0	\$0.00	\$10,076	\$2.17	\$69.34	\$1,343
	21	Technology Education	41	Y	\$653.90	\$200.00	16	\$225.31	0	\$0.00	\$10,076	\$2.17	\$88.84	\$1,168
			93		\$1,483.23	\$600.00	71	\$999.82	0	\$0.00			\$201.52	\$3,285
		<b>Total for LE 0546 Ennis K-12 Schools (3 detail records)</b>	93		\$1,483.23	\$600.00	71	\$999.82	0	\$0.00			\$201.52	\$3,285

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le: 0891	Fairfield H S													
<u>Sc</u>	<u>1155</u>	<u>Fairfield High School</u>												
	01	Agriculture	27	Y	\$430.62	\$200.00	23	\$323.88	30	\$1,395.65	\$6,723	\$0.52	\$13.96	\$2,364
	07	Business	59	Y	\$940.98	\$200.00	7	\$98.57	0	\$0.00	\$6,723	\$0.52	\$30.51	\$1,270
	20	Family & Consumer Sciences	73	Y	\$1,164.26	\$200.00	10	\$140.82	0	\$0.00	\$6,723	\$0.52	\$37.75	\$1,543
	21	Technology Education	101	Y	\$1,610.82	\$200.00	15	\$211.23	0	\$0.00	\$6,723	\$0.52	\$52.24	\$2,074
			260		\$4,146.68	\$800.00	55	\$774.50	30	\$1,395.65			\$134.46	\$7,251
	<b>Total for LE 0891 Fairfield H S (4 detail records)</b>		260		\$4,146.68	\$800.00	55	\$774.50	30	\$1,395.65			\$134.46	\$7,251

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0751	Fairview H S													
<u>Sc</u>	<u>0987</u>	<u>Fairview High School</u>												
	01	Agriculture	38	Y	\$606.05	\$200.00	13	\$183.07	20	\$930.43	\$5,037	\$0.99	\$37.53	\$1,957
	20	Family & Consumer Sciences	64	Y	\$1,020.72	\$200.00	8	\$112.66	0	\$0.00	\$5,037	\$0.99	\$63.21	\$1,397
			102		\$1,626.77	\$400.00	21	\$295.73	20	\$930.43			\$100.74	\$3,354
	<b>Total for LE 0751 Fairview H S (2 detail records)</b>		102		\$1,626.77	\$400.00	21	\$295.73	20	\$930.43			\$100.74	\$3,354

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0259	Fergus H S													
<u>Sc</u>	<u>0358</u>	<u>Fergus High School</u>												
	01	Agriculture	65	Y	\$1,036.67	\$200.00	55	\$774.51	0	\$0.00	\$25,968	\$1.44	\$93.51	\$2,105
	07	Business	119	Y	\$1,897.90	\$200.00	28	\$394.29	0	\$0.00	\$25,968	\$1.44	\$171.20	\$2,663
	20	Family & Consumer Sciences	96	Y	\$1,531.08	\$200.00	33	\$464.70	0	\$0.00	\$25,968	\$1.44	\$138.11	\$2,334
	21	Technology Education	81	Y	\$1,291.85	\$200.00	20	\$281.64	0	\$0.00	\$25,968	\$1.44	\$116.53	\$1,890
			361		\$5,757.50	\$800.00	136	\$1,915.14	0	\$0.00			\$519.35	\$8,992
	<b>Total</b>	<b>for LE 0259 Fergus H S (4 detail records)</b>	361		\$5,757.50	\$800.00	136	\$1,915.14	0	\$0.00			\$519.35	\$8,992

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund Exp	Rounded Allocation
Le: 0311	Flathead H S													
<u>Sc</u>	<u>0462</u>	<u>Flathead High School</u>												
	01	Agriculture	364	Y	\$5,805.34	\$200.00	278	\$3,914.78	60	\$2,791.29	\$122,555	\$0.96	\$347.70	\$13,059
	07	Business	823	Y	\$13,125.82	\$200.00	41	\$577.36	0	\$0.00	\$122,555	\$0.96	\$786.15	\$14,689
	17	Health Occupations Education	31	Y	\$494.41	\$200.00	46	\$647.77	0	\$0.00	\$122,555	\$0.96	\$29.61	\$1,372
	20	Family & Consumer Sciences	245	Y	\$3,907.44	\$200.00	15	\$211.23	0	\$0.00	\$122,555	\$0.96	\$234.03	\$4,553
	21	Technology Education	561	Y	\$8,947.25	\$200.00	31	\$436.54	0	\$0.00	\$122,555	\$0.96	\$535.88	\$10,120
			2,024		\$32,280.26	\$1,000.00	411	\$5,787.68	60	\$2,791.29			\$1,933.37	\$43,793
<u>Sc</u>	<u>1510</u>	<u>Kalispell Jr High School</u>												
	20	Family & Consumer Sciences	129	Y	\$2,057.39	\$0.00	0	\$0.00	0	\$0.00	\$122,555	\$0.96	\$123.22	\$2,181
	21	Technology Education	316	Y	\$5,039.80	\$0.00	0	\$0.00	0	\$0.00	\$122,555	\$0.96	\$301.85	\$5,342
			445		\$7,097.19	\$0.00	0	\$0.00	0	\$0.00			\$425.07	\$7,523
<u>Sc</u>	<u>5076</u>	<u>LASER</u>												
	07	Business	49	Y	\$781.49	\$0.00	0	\$0.00	0	\$0.00	\$122,555	\$0.96	\$46.81	\$828
	20	Family & Consumer Sciences	48	Y	\$765.54	\$0.00	0	\$0.00	0	\$0.00	\$122,555	\$0.96	\$45.85	\$811
			97		\$1,547.03	\$0.00	0	\$0.00	0	\$0.00			\$92.66	\$1,639
	<b>Total for LE 0311 Flathead H S (9 detail records)</b>		2,566		\$40,924.48	\$1,000.00	411	\$5,787.68	60	\$2,791.29			\$2,451.10	\$52,955

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0743		Florence-Carlton K-12 Schls												
<u>Sc</u>	<u>0977</u>	<u>Florence-Carlton HS</u>												
	07	Business	127	Y	\$2,025.49	\$0.00	0	\$0.00	17.5	\$814.13	\$3,565	\$0.34	\$42.71	\$2,882
	21	Technology Education	85	Y	\$1,355.64	\$0.00	0	\$0.00	0	\$0.00	\$3,565	\$0.34	\$28.58	\$1,384
			212		\$3,381.13	\$0.00	0	\$0.00	17.5	\$814.13			\$71.29	\$4,266
		<b>Total for LE 0743 Florence-Carlton K-12 Schls (2 detail records)</b>	212		\$3,381.13	\$0.00	0	\$0.00	17.5	\$814.13			\$71.29	\$4,266

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share				Share		Student		
Le: 0791 Forsyth H S														
<u>Sc</u>	<u>1034</u>	<u>Forsyth High School</u>												
01	Agriculture		51	Y	\$813.39	\$200.00	25	\$352.05	36	\$1,674.77	\$15,397	\$1.69	\$86.29	\$3,127
07	Business		66	Y	\$1,052.62	\$200.00	16	\$225.31	0	\$0.00	\$15,397	\$1.69	\$111.67	\$1,590
20	Family & Consumer Sciences		65	Y	\$1,036.67	\$200.00	20	\$281.64	0	\$0.00	\$15,397	\$1.69	\$109.98	\$1,628
			182		\$2,902.68	\$600.00	61	\$859.00	36	\$1,674.77			\$307.94	\$6,345
<b>Total for LE 0791 Forsyth H S (3 detail records)</b>			182		\$2,902.68	\$600.00	61	\$859.00	36	\$1,674.77			\$307.94	\$6,345

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0134	Fort Benton H S													
<u>Sc</u>	<u>0192</u>	<u>Fort Benton High School</u>												
	07	Business	28	Y	\$446.56	\$0.00	0	\$0.00	0	\$0.00	\$4,589	\$0.71	\$19.77	\$466
	17	Health Occupations Education	8	Y	\$127.59	\$0.00	0	\$0.00	0	\$0.00	\$4,589	\$0.71	\$5.65	\$133
	20	Family & Consumer Sciences	27	Y	\$430.62	\$0.00	0	\$0.00	0	\$0.00	\$4,589	\$0.71	\$19.06	\$450
	21	Technology Education	67	Y	\$1,068.57	\$0.00	0	\$0.00	0	\$0.00	\$4,589	\$0.71	\$47.30	\$1,116
			130		\$2,073.34	\$0.00	0	\$0.00	0	\$0.00			\$91.78	\$2,165
	<b>Total for LE 0134 Fort Benton H S (4 detail records)</b>		130		\$2,073.34	\$0.00	0	\$0.00	0	\$0.00			\$91.78	\$2,165

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le: 0599	Frenchtown K-12 Schools												
<u>Sc</u>	<u>0803</u>	<u>Frenchtown High School</u>											
	07	Business	107	Y	\$1,706.52	\$0.00	0	\$0.00	0	\$0.00	\$0.35	\$37.78	\$1,744
	20	Family & Consumer Sciences	138	Y	\$2,200.93	\$0.00	0	\$0.00	0	\$0.00	\$0.35	\$48.73	\$2,250
	21	Technology Education	141	Y	\$2,248.77	\$0.00	0	\$0.00	0	\$0.00	\$0.35	\$49.78	\$2,299
			386		\$6,156.22	\$0.00	0	\$0.00	0	\$0.00		\$136.29	\$6,293
	Total for LE 0599 Frenchtown K-12 Schools (3 detail records)		386		\$6,156.22	\$0.00	0	\$0.00	0	\$0.00		\$136.29	\$6,293

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0072		Fromberg H S												
<u>Sc</u>	<u>0099</u>	<u>Fromberg High School</u>												
	01	Agriculture	32	Y	\$510.36	\$200.00	30	\$422.46	20	\$930.43	\$1,676	\$0.84	\$26.81	\$2,090
	07	Business	8	Y	\$127.59	\$0.00	0	\$0.00	0	\$0.00	\$1,676	\$0.84	\$6.70	\$134
			40		\$637.95	\$200.00	30	\$422.46	20	\$930.43			\$33.51	\$2,224
	<b>Total</b>	<b>for LE 0072 Fromberg H S (2 detail records)</b>	40		\$637.95	\$200.00	30	\$422.46	20	\$930.43			\$33.51	\$2,224

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le: 1191	Gardiner H S													
<u>Sc</u>	<u>0824</u>	<u>Gardiner High School</u>												
	07	Business	18	Y	\$287.08	\$0.00	0	\$0.00	0	\$0.00	\$21,864	\$3.56	\$63.99	\$351
	20	Family & Consumer Sciences	32	Y	\$510.36	\$0.00	0	\$0.00	0	\$0.00	\$21,864	\$3.56	\$113.76	\$624
	21	Technology Education	73	Y	\$1,164.26	\$200.00	10	\$140.82	0	\$0.00	\$21,864	\$3.56	\$259.52	\$1,765
			123		\$1,961.70	\$200.00	10	\$140.82	0	\$0.00			\$437.27	\$2,740
	<b>Total for LE 1191 Gardiner H S (3 detail records)</b>		123		\$1,961.70	\$200.00	10	\$140.82	0	\$0.00			\$437.27	\$2,740

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	Exp	Allocation
CIP	Program					Share			Days	Share		Student	CTE	
Le: 0378 Garfield County H S														
<u>Sc</u>	<u>0534</u>	<u>Garfield Co Dist HS</u>												
07	Business		55	Y	\$877.18	\$200.00	20	\$281.64	0	\$0.00	\$13,232	\$1.96	\$107.82	\$1,467
20	Family & Consumer Sciences		36	Y	\$574.15	\$200.00	16	\$225.31	0	\$0.00	\$13,232	\$1.96	\$70.57	\$1,070
21	Technology Education		44	Y	\$701.74	\$0.00	0	\$0.00	0	\$0.00	\$13,232	\$1.96	\$86.26	\$788
			135		\$2,153.07	\$400.00	36	\$506.95	0	\$0.00			\$264.65	\$3,325
Total for LE 0378 Garfield County H S (3 detail records)			135		\$2,153.07	\$400.00	36	\$506.95	0	\$0.00			\$264.65	\$3,325

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0154	Geraldine H S													
<u>Sc</u>	<u>0214</u>	<u>Geraldine High School</u>												
07	Business		23	Y	\$366.82	\$200.00	8	\$112.66	0	\$0.00	\$0	\$0.00	\$0.00	\$679
			23		\$366.82	\$200.00	8	\$112.66	0	\$0.00			\$0.00	\$679
Total for LE 0154 Geraldine H S (1 detail record)			23		\$366.82	\$200.00	8	\$112.66	0	\$0.00			\$0.00	\$679

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share				Share		Student		
Le: 0473	Geyser H S													
<u>Sc</u>	<u>0627</u>	<u>Geyser High School</u>												
01	Agriculture		16	Y	\$255.18	\$200.00	13	\$183.07	14	\$651.30	\$0	\$0.00	\$0.00	\$1,290
			16		\$255.18	\$200.00	13	\$183.07	14	\$651.30			\$0.00	\$1,290
Total for LE 0473 Geyser H S (1 detail record)			16		\$255.18	\$200.00	13	\$183.07	14	\$651.30			\$0.00	\$1,290

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	0926	Glasgow K-12 Schools	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
<u>Sc</u>	<u>1204</u>	<u>Glasgow High School</u>	07	Business	78	Y	\$1,244.00	\$0.00	0	\$0.00	0	\$0.00	\$20,032	\$1.93	\$150.24	\$1,394
			20	Family & Consumer Sciences	48	Y	\$765.54	\$200.00	10	\$140.82	0	\$0.00	\$20,032	\$1.93	\$92.45	\$1,199
			21	Technology Education	82	Y	\$1,307.80	\$200.00	11	\$154.90	0	\$0.00	\$20,032	\$1.93	\$157.94	\$1,821
					208		\$3,317.34	\$400.00	21	\$295.72	0	\$0.00			\$400.63	\$4,414
		<b>Total for LE 0926 Glasgow K-12 Schools (3 detail records)</b>			208		\$3,317.34	\$400.00	21	\$295.72	0	\$0.00			\$400.63	\$4,414

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	0269	Grass Range H S	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
<u>Sc</u>	<u>0368</u>	<u>Grass Range High School</u>	20	Family & Consumer Sciences	18	Y	\$287.08	\$200.00	23	\$323.88	0	\$0.00	\$5,428	\$2.41	\$43.42	\$854
			21	Technology Education	27	Y	\$430.62	\$0.00	0	\$0.00	0	\$0.00	\$5,428	\$2.41	\$65.14	\$496
					45		\$717.70	\$200.00	23	\$323.88	0	\$0.00			\$108.56	\$1,350
			<b>Total</b>	<b>for LE 0269 Grass Range H S (2 detail records)</b>	45		\$717.70	\$200.00	23	\$323.88	0	\$0.00			\$108.56	\$1,350

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund Exp	Rounded Allocation
Le: 0099	Great Falls H S													
<u>Sc</u>	<u>0134</u>	<u>Great Falls High School</u>												
	07	Business	385	Y	\$6,140.27	\$200.00	8	\$112.66	0	\$0.00	\$42,516	\$0.25	\$94.78	\$6,548
	08	Marketing	54	Y	\$861.23	\$200.00	20	\$281.64	0	\$0.00	\$42,516	\$0.25	\$13.29	\$1,356
	17	Health Occupations Education	19	Y	\$303.03	\$200.00	13	\$183.07	0	\$0.00	\$42,516	\$0.25	\$4.68	\$691
	20	Family & Consumer Sciences	343	Y	\$5,470.42	\$0.00	0	\$0.00	0	\$0.00	\$42,516	\$0.25	\$84.44	\$5,555
	21	Technology Education	726	Y	\$11,578.79	\$0.00	0	\$0.00	0	\$0.00	\$42,516	\$0.25	\$178.73	\$11,758
			1,527		\$24,353.74	\$600.00	41	\$577.37	0	\$0.00			\$375.92	\$25,908
<u>Sc</u>	<u>1464</u>	<u>C M Russell High School</u>												
	01	Agriculture	15	Y	\$239.23	\$0.00	0	\$0.00	0	\$0.00	\$42,516	\$0.25	\$3.69	\$243
	07	Business	395	Y	\$6,299.75	\$200.00	11	\$154.90	65	\$3,023.90	\$42,516	\$0.25	\$97.24	\$9,776
	08	Marketing	52	Y	\$829.33	\$200.00	12	\$168.98	0	\$0.00	\$42,516	\$0.25	\$12.80	\$1,211
	17	Health Occupations Education	82	Y	\$1,307.80	\$200.00	8	\$112.66	0	\$0.00	\$42,516	\$0.25	\$20.19	\$1,641
	20	Family & Consumer Sciences	385	Y	\$6,140.27	\$0.00	0	\$0.00	0	\$0.00	\$42,516	\$0.25	\$94.78	\$6,235
	21	Technology Education	567	Y	\$9,042.94	\$200.00	17	\$239.39	0	\$0.00	\$42,516	\$0.25	\$139.59	\$9,622
			1,496		\$23,859.32	\$800.00	48	\$675.93	65	\$3,023.90			\$368.29	\$28,728
<u>Sc</u>	<u>5055</u>	<u>Sky Line Center - Great Falls</u>												
	07	Business	179	Y	\$2,854.83	\$0.00	0	\$0.00	0	\$0.00	\$42,516	\$0.25	\$44.07	\$2,899
	20	Family & Consumer Sciences	252	Y	\$4,019.08	\$0.00	0	\$0.00	0	\$0.00	\$42,516	\$0.25	\$62.04	\$4,081
			431		\$6,873.91	\$0.00	0	\$0.00	0	\$0.00			\$106.11	\$6,980
<b>Total for LE 0099 Great Falls H S (13 detail records)</b>			3,454		\$55,086.97	\$1,400.00	89	\$1,253.30	65	\$3,023.90			\$850.32	\$61,616

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0735		Hamilton K-12 Schools												
<u>Sc</u>	<u>1084</u>	<u>Hamilton High School</u>												
	07	Business	142	Y	\$2,264.72	\$0.00	0	\$0.00	0	\$0.00	\$16,261	\$0.72	\$101.94	\$2,367
	20	Family & Consumer Sciences	65	Y	\$1,036.67	\$0.00	0	\$0.00	0	\$0.00	\$16,261	\$0.72	\$46.66	\$1,083
	21	Technology Education	246	Y	\$3,923.39	\$0.00	0	\$0.00	0	\$0.00	\$16,261	\$0.72	\$176.61	\$4,100
			453		\$7,224.78	\$0.00	0	\$0.00	0	\$0.00			\$325.21	\$7,550
		<b>Total for LE 0735 Hamilton K-12 Schools (3 detail records)</b>	453		\$7,224.78	\$0.00	0	\$0.00	0	\$0.00			\$325.21	\$7,550

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 1189	Hardin H S													
<u>Sc</u>	<u>0037</u>	<u>Hardin High School</u>												
	01	Agriculture	120	Y	\$1,913.85	\$200.00	18	\$253.47	0	\$0.00	\$3,655	\$0.16	\$19.54	\$2,387
	07	Business	146	Y	\$2,328.52	\$400.00	17	\$239.39	0	\$0.00	\$3,655	\$0.16	\$23.77	\$2,992
	20	Family & Consumer Sciences	130	Y	\$2,073.34	\$0.00	0	\$0.00	0	\$0.00	\$3,655	\$0.16	\$21.17	\$2,095
	21	Technology Education	53	Y	\$845.28	\$200.00	11	\$154.90	0	\$0.00	\$3,655	\$0.16	\$8.63	\$1,209
			449		\$7,160.99	\$800.00	46	\$647.76	0	\$0.00			\$73.11	\$8,683
	<b>Total for LE 1189 Hardin H S (4 detail records)</b>		449		\$7,160.99	\$800.00	46	\$647.76	0	\$0.00			\$73.11	\$8,683

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0031	Harlem H S													
<u>Sc</u>	<u>0049</u>	<u>Harlem High School</u>												
	01	Agriculture	64	Y	\$1,020.72	\$200.00	18	\$253.47	10	\$465.22	\$18,038	\$1.55	\$99.09	\$2,039
	07	Business	80	Y	\$1,275.90	\$0.00	0	\$0.00	0	\$0.00	\$18,038	\$1.55	\$123.86	\$1,400
	20	Family & Consumer Sciences	37	Y	\$590.10	\$200.00	9	\$126.74	0	\$0.00	\$18,038	\$1.55	\$57.29	\$974
	21	Technology Education	52	Y	\$829.33	\$200.00	15	\$211.23	10	\$465.22	\$18,038	\$1.55	\$80.51	\$1,786
			233		\$3,716.05	\$600.00	42	\$591.44	20	\$930.44			\$360.75	\$6,199
	<b>Total</b>	<b>for LE 0031 Harlem H S (4 detail records)</b>	233		\$3,716.05	\$600.00	42	\$591.44	20	\$930.44			\$360.75	\$6,199

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share				Share		Student		
Le: 0946	Harlowton H S													
<u>Sc</u>	<u>1230</u>	<u>Harlowton High School</u>												
	01	Agriculture	59	Y	\$940.98	\$200.00	27	\$380.21	30	\$1,395.65	\$14,345	\$1.67	\$98.41	\$3,015
	07	Business	71	Y	\$1,132.36	\$200.00	11	\$154.90	0	\$0.00	\$14,345	\$1.67	\$118.43	\$1,606
	20	Family & Consumer Sciences	42	Y	\$669.85	\$200.00	20	\$281.64	0	\$0.00	\$14,345	\$1.67	\$70.06	\$1,222
			172		\$2,743.19	\$600.00	58	\$816.75	30	\$1,395.65			\$286.90	\$5,843
<b>Total</b>	<b>for LE 0946 Harlowton H S (3 detail records)</b>		172		\$2,743.19	\$600.00	58	\$816.75	30	\$1,395.65			\$286.90	\$5,843

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0543		Harrison K-12 Schools												
<u>Sc</u>	<u>0727</u>	<u>Harrison High School</u>												
	07	Business	7	Y	\$111.64	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$112
	21	Technology Education	43	Y	\$685.80	\$200.00	17	\$239.39	0	\$0.00	\$0	\$0.00	\$0.00	\$1,125
			50		\$797.44	\$200.00	17	\$239.39	0	\$0.00			\$0.00	\$1,237
		<b>Total for LE 0543 Harrison K-12 Schools (2 detail records)</b>	50		\$797.44	\$200.00	17	\$239.39	0	\$0.00			\$0.00	\$1,237

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE	Ap-	Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	proved	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-		Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	Exp	Allocation
CIP	Program					Share				Share		Student	CTE	
Le: 0428	Havre H S													
<u>Sc</u>	<u>1450</u>	<u>Havre High School</u>												
	07	Business	281	Y	\$4,481.60	\$200.00	18	\$253.47	0	\$0.00	\$23,884	\$0.67	\$187.47	\$5,123
	20	Family & Consumer Sciences	107	Y	\$1,706.52	\$200.00	10	\$140.82	0	\$0.00	\$23,884	\$0.67	\$71.39	\$2,119
	21	Technology Education	328	Y	\$5,231.19	\$200.00	10	\$140.82	0	\$0.00	\$23,884	\$0.67	\$218.83	\$5,791
			716		\$11,419.31	\$600.00	38	\$535.11	0	\$0.00			\$477.69	\$13,033
	<b>Total for LE 0428 Havre H S (3 detail records)</b>		716		\$11,419.31	\$600.00	38	\$535.11	0	\$0.00			\$477.69	\$13,033

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	1213	Hays-Lodge Pole K-12 Schls	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
<u>Sc</u>	<u>1551</u>	<u>Hays-Lodge Pole High Sch</u>														
			07	Business	40	Y	\$637.95	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$638
			20	Family & Consumer Sciences	30	Y	\$478.46	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$478
			21	Technology Education	19	Y	\$303.03	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$303
					89		\$1,419.44	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,419
		<b>Total for LE 1213 Hays-Lodge Pole K-12 Schls (3 detail records)</b>			89		\$1,419.44	\$0.00	0	\$0.00	0	\$0.00			\$0.00	\$1,419

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	1226	Heart Butte K-12 Schools												
	<u>Sc</u>	<u>1656</u>												
		<u>Heart Butte High School</u>												
		07 Business	34	Y	\$542.26	\$200.00	12	\$168.98	0	\$0.00	\$0	\$0.00	\$0.00	\$911
		20 Family & Consumer Sciences	26	Y	\$414.67	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$415
		21 Technology Education	33	Y	\$526.31	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$526
			93		\$1,483.24	\$200.00	12	\$168.98	0	\$0.00			\$0.00	\$1,852
		<b>Total for LE 1226 Heart Butte K-12 Schools (3 detail records)</b>	93		\$1,483.24	\$200.00	12	\$168.98	0	\$0.00			\$0.00	\$1,852

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le: 0488	Helena H S													
<u>Sc</u>	<u>0661</u>	<u>Helena High School</u>												
	07	Business	424	Y	\$6,762.27	\$200.00	24	\$337.97	10	\$465.22	\$89,718	\$0.65	\$276.66	\$8,042
	08	Marketing	129	Y	\$2,057.39	\$200.00	59	\$830.83	20	\$930.43	\$89,718	\$0.65	\$84.17	\$4,103
	17	Health Occupations Education	51	Y	\$813.39	\$200.00	22	\$309.80	0	\$0.00	\$89,718	\$0.65	\$33.28	\$1,356
	20	Family & Consumer Sciences	162	Y	\$2,583.70	\$200.00	6	\$84.49	0	\$0.00	\$89,718	\$0.65	\$105.70	\$2,974
	21	Technology Education	687	Y	\$10,956.79	\$200.00	28	\$394.29	0	\$0.00	\$89,718	\$0.65	\$448.26	\$11,999
			1,453		\$23,173.54	\$1,000.00	139	\$1,957.38	30	\$1,395.65			\$948.07	\$28,474
<u>Sc</u>	<u>1547</u>	<u>Capital High School</u>												
	07	Business	387	Y	\$6,172.16	\$200.00	28	\$394.29	20	\$930.43	\$89,718	\$0.65	\$252.52	\$7,949
	08	Marketing	118	Y	\$1,881.95	\$200.00	59	\$830.83	0	\$0.00	\$89,718	\$0.65	\$76.99	\$2,990
	20	Family & Consumer Sciences	205	Y	\$3,269.49	\$200.00	7	\$98.57	0	\$0.00	\$89,718	\$0.65	\$133.76	\$3,702
	21	Technology Education	489	Y	\$7,798.94	\$200.00	43	\$605.52	0	\$0.00	\$89,718	\$0.65	\$319.07	\$8,924
			1,199		\$19,122.54	\$800.00	137	\$1,929.21	20	\$930.43			\$782.34	\$23,565
<u>Sc</u>	<u>9ZZZ</u>	<u>P.A.L.</u>												
	07	Business	98	Y	\$1,562.98	\$0.00	0	\$0.00	0	\$0.00	\$89,718	\$0.65	\$63.94	\$1,627
			98		\$1,562.98	\$0.00	0	\$0.00	0	\$0.00			\$63.94	\$1,627
	<b>Total for LE 0488 Helena H S (10 detail records)</b>		2,750		\$43,859.06	\$1,800.00	276	\$3,886.59	50	\$2,326.08			\$1,794.35	\$53,666

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le: 0146		Highwood H S											
Sc	0205	<u>Highwood High School</u>											
	07	Business	13	Y	\$207.33	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$207
			13		\$207.33	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$207
		<b>Total for LE 0146 Highwood H S (1 detail record)</b>	13		\$207.33	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$207

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0933	Hinsdale H S													
<u>Sc</u>	<u>1213</u>	<u>Hinsdale High School</u>												
	07	Business	18	Y	\$287.08	\$0.00	0	\$0.00	0	\$0.00	\$6,485	\$7.21	\$129.70	\$417
			18		\$287.08	\$0.00	0	\$0.00	0	\$0.00			\$129.70	\$417
		<b>Total for LE 0933 Hinsdale H S (1 detail record)</b>	18		\$287.08	\$0.00	0	\$0.00	0	\$0.00			\$129.70	\$417

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le: 0469	Hobson K-12 Schools													
<u>Sc</u>	<u>0623</u>	<u>Hobson High School</u>												
	01	Agriculture	20	Y	\$318.97	\$200.00	17	\$239.39	22.5	\$1,046.73	\$3,504	\$1.40	\$28.03	\$1,833
	07	Business	12	Y	\$191.38	\$200.00	16	\$225.31	0	\$0.00	\$3,504	\$1.40	\$16.82	\$634
	20	Family & Consumer Sciences	18	Y	\$287.08	\$200.00	18	\$253.47	0	\$0.00	\$3,504	\$1.40	\$25.23	\$766
			50		\$797.43	\$600.00	51	\$718.17	22.5	\$1,046.73			\$70.08	\$3,233
Total for LE 0469 Hobson K-12 Schools (3 detail records)			50		\$797.43	\$600.00	51	\$718.17	22.5	\$1,046.73			\$70.08	\$3,233

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share				Share		Student		
Le: 0815	Hot Springs H S													
<u>Sc</u>	<u>1058</u>	<u>Hot Springs High School</u>												
	07	Business	21	Y	\$334.92	\$0.00	0	\$0.00	0	\$0.00	\$5,946	\$1.52	\$32.02	\$367
	20	Family & Consumer Sciences	23	Y	\$366.82	\$200.00	23	\$323.88	0	\$0.00	\$5,946	\$1.52	\$35.06	\$926
	21	Technology Education	34	Y	\$542.26	\$0.00	0	\$0.00	0	\$0.00	\$5,946	\$1.52	\$51.83	\$594
			78		\$1,244.00	\$200.00	23	\$323.88	0	\$0.00			\$118.91	\$1,887
<b>Total for LE 0815 Hot Springs H S (3 detail records)</b>			78		\$1,244.00	\$200.00	23	\$323.88	0	\$0.00			\$118.91	\$1,887

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE	Ap-	Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	proved	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-		Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	Exp	Allocation
CIP	Program					Share				Share		Student	CTE	
Le: 0983	Huntley Project K-12 Schools													
<u>Sc</u>	<u>1298</u>	<u>Huntley Project High Schl</u>												
	01	Agriculture	71	Y	\$1,132.36	\$200.00	118	\$1,661.67	27	\$1,256.08	\$7,469	\$0.53	\$37.35	\$4,287
	07	Business	94	Y	\$1,499.18	\$200.00	59	\$830.83	0	\$0.00	\$7,469	\$0.53	\$49.44	\$2,579
	20	Family & Consumer Sciences	42	Y	\$669.85	\$200.00	22	\$309.80	0	\$0.00	\$7,469	\$0.53	\$22.09	\$1,202
	21	Technology Education	77	Y	\$1,228.05	\$0.00	0	\$0.00	0	\$0.00	\$7,469	\$0.53	\$40.50	\$1,269
			284		\$4,529.44	\$600.00	199	\$2,802.30	27	\$1,256.08			\$149.38	\$9,337
<b>Total for LE 0983 Huntley Project K-12 Schools (4 detail records)</b>			284		\$4,529.44	\$600.00	199	\$2,802.30	27	\$1,256.08			\$149.38	\$9,337

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	0923	Hysham K-12 Schools	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
<u>Sc</u>	<u>1194</u>	<u>Hysham High School</u>	01	Agriculture	27	Y	\$430.62	\$200.00	20	\$281.64	40	\$1,860.86	\$2,564	\$1.90	\$51.27	\$2,824
					27		\$430.62	\$200.00	20	\$281.64	40	\$1,860.86			\$51.27	\$2,824
				<b>Total for LE 0923 Hysham K-12 Schools (1 detail record)</b>	27		\$430.62	\$200.00	20	\$281.64	40	\$1,860.86			\$51.27	\$2,824

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0457	Jefferson H S													
<u>Sc</u>	<u>0611</u>	<u>Jefferson High School</u>												
	07	Business	85	Y	\$1,355.64	\$200.00	6	\$84.49	0	\$0.00	\$8,930	\$0.67	\$57.07	\$1,697
	20	Family & Consumer Sciences	68	Y	\$1,084.51	\$200.00	14	\$197.15	0	\$0.00	\$8,930	\$0.67	\$45.66	\$1,527
	21	Technology Education	113	Y	\$1,802.21	\$200.00	29	\$408.38	0	\$0.00	\$8,930	\$0.67	\$75.88	\$2,486
			266		\$4,242.36	\$600.00	49	\$690.02	0	\$0.00			\$178.61	\$5,710
	<b>Total for LE 0457 Jefferson H S (3 detail records)</b>		266		\$4,242.36	\$600.00	49	\$690.02	0	\$0.00			\$178.61	\$5,710

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0061		Joliet H S												
<u>Sc</u>	<u>0088</u>	<u>Joliet High School</u>												
	01	Agriculture	64	Y	\$1,020.72	\$200.00	63	\$887.16	30	\$1,395.65	\$0	\$0.00	\$0.00	\$3,504
	07	Business	93	Y	\$1,483.23	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,483
			157		\$2,503.95	\$200.00	63	\$887.16	30	\$1,395.65			\$0.00	\$4,987
	<b>Total</b>	<b>for LE 0061 Joliet H S (2 detail records)</b>	157		\$2,503.95	\$200.00	63	\$887.16	30	\$1,395.65			\$0.00	\$4,987

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le: 0949	Judith Gap H S													
<u>Sc</u>	<u>1233</u>	<u>Judith Gap High School</u>												
	01	Agriculture	32	Y	\$510.36	\$200.00	32	\$450.62	30	\$1,395.65	\$0	\$0.00	\$0.00	\$2,557
	07	Business	22	Y	\$350.87	\$200.00	3	\$42.25	0	\$0.00	\$0	\$0.00	\$0.00	\$593
	20	Family & Consumer Sciences	12	Y	\$191.38	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$191
			66		\$1,052.61	\$400.00	35	\$492.87	30	\$1,395.65			\$0.00	\$3,341
	<b>Total for LE 0949 Judith Gap H S (3 detail records)</b>		66		\$1,052.61	\$400.00	35	\$492.87	30	\$1,395.65			\$0.00	\$3,341

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0769		Lambert H S												
<u>Sc</u>	<u>1006</u>	<u>Lambert High School</u>												
	01	Agriculture	23	Y	\$366.82	\$200.00	10	\$140.82	20	\$930.43	\$0	\$0.00	\$0.00	\$1,638
	07	Business	28	Y	\$446.56	\$200.00	19	\$267.56	0	\$0.00	\$0	\$0.00	\$0.00	\$914
			51		\$813.38	\$400.00	29	\$408.38	20	\$930.43			\$0.00	\$2,552
	<b>Total</b>	<b>for LE 0769 Lambert H S (2 detail records)</b>	51		\$813.38	\$400.00	29	\$408.38	20	\$930.43			\$0.00	\$2,552

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
1230		Lame Deer H S											
<u>Sc</u>	<u>1816</u>	<u>Lame Deer High School</u>											
	01	Agriculture	84	Y	\$1,339.69	\$200.00	36	\$506.95	40	\$1,860.86	\$0	\$0.00	\$3,908
	20	Family & Consumer Sciences	66	Y	\$1,052.62	\$200.00	20	\$281.64	0	\$0.00	\$0	\$0.00	\$1,534
			150		\$2,392.31	\$400.00	56	\$788.59	40	\$1,860.86		\$0.00	\$5,442
	<b>Total</b>	<b>for LE 1230 Lame Deer H S (2 detail records)</b>	150		\$2,392.31	\$400.00	56	\$788.59	40	\$1,860.86		\$0.00	\$5,442

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0971	Laurel H S													
<u>Sc</u>	<u>1284</u>	<u>Laurel High School</u>												
	01	Agriculture	106	Y	\$1,690.57	\$200.00	20	\$281.64	0	\$0.00	\$21,323	\$1.19	\$126.62	\$2,299
	07	Business	165	Y	\$2,631.54	\$200.00	17	\$239.39	0	\$0.00	\$21,323	\$1.19	\$197.10	\$3,268
	20	Family & Consumer Sciences	86	Y	\$1,371.59	\$0.00	0	\$0.00	0	\$0.00	\$21,323	\$1.19	\$102.73	\$1,474
			357		\$5,693.70	\$400.00	37	\$521.03	0	\$0.00			\$426.45	\$7,041
	<b>Total for LE 0971 Laurel H S (3 detail records)</b>		357		\$5,693.70	\$400.00	37	\$521.03	0	\$0.00			\$426.45	\$7,041

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	0411	Lavina K-12 Schools	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
<u>Sc</u>	<u>0556</u>	<u>Lavina High School</u>	01	Agriculture	25	Y	\$398.72	\$200.00	18	\$253.47	0	\$0.00	\$2,983	\$1.19	\$29.83	\$882
			07	Business	25	Y	\$398.72	\$200.00	13	\$183.07	0	\$0.00	\$2,983	\$1.19	\$29.83	\$812
					50		\$797.44	\$400.00	31	\$436.54	0	\$0.00			\$59.66	\$1,694
			<b>Total</b>	<b>for LE 0411 Lavina K-12 Schools (2 detail records)</b>	50		\$797.44	\$400.00	31	\$436.54	0	\$0.00			\$59.66	\$1,694

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0522		Libby K-12 Schools												
<u>Sc</u>	<u>0705</u>	<u>Libby High School</u>												
	07	Business	239	Y	\$3,811.75	\$200.00	31	\$436.54	0	\$0.00	\$9,757	\$0.30	\$72.42	\$4,521
	20	Family & Consumer Sciences	129	Y	\$2,057.39	\$0.00	0	\$0.00	0	\$0.00	\$9,757	\$0.30	\$39.09	\$2,096
	21	Technology Education	276	Y	\$4,401.85	\$0.00	0	\$0.00	0	\$0.00	\$9,757	\$0.30	\$83.64	\$4,485
			644		\$10,270.99	\$200.00	31	\$436.54	0	\$0.00			\$195.15	\$11,102
	<b>Total</b>	<b>for LE 0522 Libby K-12 Schools (3 detail records)</b>	644		\$10,270.99	\$200.00	31	\$436.54	0	\$0.00			\$195.15	\$11,102

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0009	Lima K-12 Schools													
<u>Sc</u>	<u>0010</u>	<u>Lima High School</u>												
21	Technology Education		23	Y	\$366.82	\$0.00	0	\$0.00	0	\$0.00	\$5,258	\$4.57	\$105.16	\$472
			23		\$366.82	\$0.00	0	\$0.00	0	\$0.00			\$105.16	\$472
<b>Total for LE 0009 Lima K-12 Schools (1 detail record)</b>			23		\$366.82	\$0.00	0	\$0.00	0	\$0.00			\$105.16	\$472

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0528		Lincoln County H S												
<u>Sc</u>	<u>0711</u>	<u>Lincoln Co High School</u>												
	07	Business	159	Y	\$2,535.85	\$0.00	0	\$0.00	0	\$0.00	\$16,417	\$0.92	\$146.24	\$2,682
	20	Family & Consumer Sciences	90	Y	\$1,435.39	\$0.00	0	\$0.00	0	\$0.00	\$16,417	\$0.92	\$82.77	\$1,518
	21	Technology Education	108	Y	\$1,722.46	\$0.00	0	\$0.00	0	\$0.00	\$16,417	\$0.92	\$99.33	\$1,822
			357		\$5,693.70	\$0.00	0	\$0.00	0	\$0.00			\$328.34	\$6,022
	<b>Total</b>	<b>for LE 0528 Lincoln County H S (3 detail records)</b>	357		\$5,693.70	\$0.00	0	\$0.00	0	\$0.00			\$328.34	\$6,022

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	1221	Lincoln K-12 Schools		CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation		
	<u>Sc</u>	<u>1610</u>	<u>Lincoln High School</u>	CIP	Program												
				07	Business	45	Y	\$717.69	\$0.00	0	\$0.00	0	\$0.00	\$1,659	\$0.35	\$15.72	\$733
				21	Technology Education	50	Y	\$797.44	\$0.00	0	\$0.00	0	\$0.00	\$1,659	\$0.35	\$17.46	\$815
						95		\$1,515.13	\$0.00	0	\$0.00	0	\$0.00			\$33.18	\$1,548
					<b>Total for LE 1221 Lincoln K-12 Schools (2 detail records)</b>	95		\$1,515.13	\$0.00	0	\$0.00	0	\$0.00			\$33.18	\$1,548

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE	Allocation
CIP	Program					Share			Days	Share		Student	Exp	
Le: 1190	Lodge Grass H S													
<u>Sc</u>	<u>0040</u>	<u>Lodge Grass High School</u>												
	01	Agriculture	35	Y	\$558.21	\$200.00	15	\$211.23	60	\$2,791.29	\$0	\$0.00	\$0.00	\$3,761
	07	Business	127	Y	\$2,025.49	\$200.00	3	\$42.25	0	\$0.00	\$0	\$0.00	\$0.00	\$2,268
	20	Family & Consumer Sciences	37	Y	\$590.10	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$590
	21	Technology Education	42	Y	\$669.85	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$670
			241		\$3,843.65	\$400.00	18	\$253.48	60	\$2,791.29			\$0.00	\$7,289
	<b>Total for LE 1190 Lodge Grass H S (4 detail records)</b>		241		\$3,843.65	\$400.00	18	\$253.48	60	\$2,791.29			\$0.00	\$7,289

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0659	Malta K-12 Schools													
<u>Sc</u>	<u>0875</u>	<u>Malta High School</u>												
	01	Agriculture	70	Y	\$1,116.41	\$200.00	41	\$577.36	20	\$930.43	\$0	\$0.00	\$0.00	\$2,824
	07	Business	46	Y	\$733.64	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$734
	20	Family & Consumer Sciences	27	Y	\$430.62	\$200.00	25	\$352.05	0	\$0.00	\$0	\$0.00	\$0.00	\$983
	21	Technology Education	45	Y	\$717.69	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$718
			188		\$2,998.36	\$400.00	66	\$929.41	20	\$930.43			\$0.00	\$5,259
<b>Total</b>	<b>for LE 0659 Malta K-12 Schools (4 detail records)</b>		188		\$2,998.36	\$400.00	66	\$929.41	20	\$930.43			\$0.00	\$5,259

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0348		Manhattan High School												
<u>Sc</u>	<u>0465</u>	<u>Manhattan High School</u>												
	07	Business	68	Y	\$1,084.51	\$200.00	19	\$267.56	0	\$0.00	\$20,433	\$1.79	\$121.88	\$1,674
	20	Family & Consumer Sciences	90	Y	\$1,435.39	\$200.00	17	\$239.39	0	\$0.00	\$20,433	\$1.79	\$161.31	\$2,036
	21	Technology Education	70	Y	\$1,116.41	\$0.00	0	\$0.00	0	\$0.00	\$20,433	\$1.79	\$125.46	\$1,242
			228		\$3,636.31	\$400.00	36	\$506.95	0	\$0.00			\$408.65	\$4,952
		<b>Total for LE 0348 Manhattan High School (3 detail records)</b>	228		\$3,636.31	\$400.00	36	\$506.95	0	\$0.00			\$408.65	\$4,952

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	0822	Medicine Lake K-12 Schools	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
<u>Sc</u>	<u>1065</u>	<u>Medicine Lake High School</u>	01	Agriculture	13	Y	\$207.33	\$200.00	21	\$295.72	20	\$930.43	\$0	\$0.00	\$0.00	\$1,633
					13		\$207.33	\$200.00	21	\$295.72	20	\$930.43			\$0.00	\$1,633
		<b>Total for LE 0822 Medicine Lake K-12 Schools (1 detail record)</b>			13		\$207.33	\$200.00	21	\$295.72	20	\$930.43			\$0.00	\$1,633

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0608		Melstone H S												
<u>Sc</u>	<u>0813</u>	<u>Melstone High School</u>												
	01	Agriculture	20	Y	\$318.97	\$200.00	13	\$183.07	25	\$1,163.04	\$2,673	\$1.37	\$27.41	\$1,892
	07	Business	19	Y	\$303.03	\$200.00	19	\$267.56	0	\$0.00	\$2,673	\$1.37	\$26.04	\$797
			39		\$622.00	\$400.00	32	\$450.63	25	\$1,163.04			\$53.45	\$2,689
	<b>Total</b>	<b>for LE 0608 Melstone H S (2 detail records)</b>	39		\$622.00	\$400.00	32	\$450.63	25	\$1,163.04			\$53.45	\$2,689

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund Exp	Rounded Allocation
Le: 0584	Missoula H S													
<u>Sc</u>	<u>1432</u>	<u>Hellgate High School</u>												
		07 Business	251	Y	\$4,003.14	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$128.98	\$4,132
		08 Marketing	12	Y	\$191.38	\$200.00	18	\$253.47	0	\$0.00	\$90,928	\$0.51	\$6.17	\$651
		17 Health Occupations Education	27	Y	\$430.62	\$200.00	69	\$971.65	0	\$0.00	\$90,928	\$0.51	\$13.87	\$1,616
		20 Family & Consumer Sciences	241	Y	\$3,843.65	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$123.84	\$3,967
		21 Technology Education	417	Y	\$6,650.63	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$214.28	\$6,865
			948		\$15,119.42	\$400.00	87	\$1,225.12	0	\$0.00			\$487.14	\$17,231
<u>Sc</u>	<u>1433</u>	<u>Sentinel High School</u>												
		07 Business	123	Y	\$1,961.70	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$63.21	\$2,025
		08 Marketing	153	Y	\$2,440.16	\$200.00	60	\$844.92	0	\$0.00	\$90,928	\$0.51	\$78.62	\$3,564
		17 Health Occupations Education	25	Y	\$398.72	\$200.00	11	\$154.90	0	\$0.00	\$90,928	\$0.51	\$12.85	\$766
		20 Family & Consumer Sciences	231	Y	\$3,684.16	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$118.70	\$3,803
		21 Technology Education	363	Y	\$5,789.39	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$186.53	\$5,976
			895		\$14,274.13	\$400.00	71	\$999.82	0	\$0.00			\$459.91	\$16,134
<u>Sc</u>	<u>1434</u>	<u>Seeley Swan High School</u>												
		07 Business	74	Y	\$1,180.21	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$38.03	\$1,218
		20 Family & Consumer Sciences	43	Y	\$685.80	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$22.10	\$708
		21 Technology Education	31	Y	\$494.41	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$15.93	\$510
			148		\$2,360.42	\$0.00	0	\$0.00	0	\$0.00			\$76.06	\$2,436
<u>Sc</u>	<u>1592</u>	<u>Big Sky High School</u>												
		01 Agriculture	255	Y	\$4,066.93	\$200.00	76	\$1,070.23	66	\$3,070.42	\$90,928	\$0.51	\$131.03	\$8,539
		07 Business	399	Y	\$6,363.55	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$205.03	\$6,569
		08 Marketing	189	Y	\$3,014.31	\$200.00	21	\$295.72	5	\$232.61	\$90,928	\$0.51	\$97.12	\$3,840
		17 Health Occupations Education	20	Y	\$318.97	\$200.00	4	\$56.33	0	\$0.00	\$90,928	\$0.51	\$10.28	\$586
		20 Family & Consumer Sciences	292	Y	\$4,657.03	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$150.05	\$4,807
		21 Technology Education	393	Y	\$6,267.86	\$0.00	0	\$0.00	0	\$0.00	\$90,928	\$0.51	\$201.95	\$6,470
			1,548		\$24,688.65	\$600.00	101	\$1,422.28	71	\$3,303.03			\$795.46	\$30,811
<b>Total for LE 0584 Missoula H S (19 detail records)</b>			3,539		\$56,442.62	\$1,400.00	259	\$3,647.22	71	\$3,303.03			\$1,818.57	\$66,612

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0274	Moore H S													
<u>Sc</u>	<u>0373</u>	<u>Moore High School</u>												
	01	Agriculture	28	Y	\$446.56	\$200.00	14	\$197.15	0	\$0.00	\$0	\$0.00	\$0.00	\$844
	07	Business	23	Y	\$366.82	\$200.00	10	\$140.82	0	\$0.00	\$0	\$0.00	\$0.00	\$708
	20	Family & Consumer Sciences	13	Y	\$207.33	\$200.00	8	\$112.66	0	\$0.00	\$0	\$0.00	\$0.00	\$520
			64		\$1,020.71	\$600.00	32	\$450.63	0	\$0.00			\$0.00	\$2,072
	<b>Total for LE 0274 Moore H S (3 detail records)</b>		64		\$1,020.71	\$600.00	32	\$450.63	0	\$0.00			\$0.00	\$2,072

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE	Ap-	Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	proved	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-		Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share				Share		Student		
Le: 1234	North Star HS													
<u>Sc</u>	<u>0591</u>	<u>North Star High School</u>												
	07	Business	41	Y	\$653.90	\$200.00	8	\$112.66	0	\$0.00	\$6,677	\$1.24	\$50.70	\$1,017
	20	Family & Consumer Sciences	47	Y	\$749.59	\$200.00	18	\$253.47	0	\$0.00	\$6,677	\$1.24	\$58.11	\$1,261
	21	Technology Education	20	Y	\$318.97	\$200.00	21	\$295.72	0	\$0.00	\$6,677	\$1.24	\$24.73	\$839
			108		\$1,722.46	\$600.00	47	\$661.85	0	\$0.00			\$133.54	\$3,117
	<b>Total for LE 1234 North Star HS (3 detail records)</b>		108		\$1,722.46	\$600.00	47	\$661.85	0	\$0.00			\$133.54	\$3,117

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll -	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0812		Noxon H S												
<u>Sc</u>	<u>1055</u>	<u>Noxon High School</u>												
	07	Business	65	Y	\$1,036.67	\$200.00	25	\$352.05	0	\$0.00	\$11,466	\$3.53	\$229.33	\$1,818
			65		\$1,036.67	\$200.00	25	\$352.05	0	\$0.00			\$229.33	\$1,818
		<b>Total for LE 0812 Noxon H S (1 detail record)</b>	65		\$1,036.67	\$200.00	25	\$352.05	0	\$0.00			\$229.33	\$1,818

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	0935	Opheim K-12 Schools	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
<u>Sc</u>	<u>1215</u>	<u>Opheim High School</u>	01	Agriculture	22	Y	\$350.87	\$200.00	19	\$267.56	0	\$0.00	\$4,820	\$2.54	\$55.81	\$874
			07	Business	16	Y	\$255.18	\$200.00	9	\$126.74	0	\$0.00	\$4,820	\$2.54	\$40.59	\$623
					38		\$606.05	\$400.00	28	\$394.30	0	\$0.00			\$96.40	\$1,497
				<b>Total for LE 0935 Opheim K-12 Schools (2 detail records)</b>	38		\$606.05	\$400.00	28	\$394.30	0	\$0.00			\$96.40	\$1,497

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share				Share		Student		
Le: 0847	Park City H S													
<u>Sc</u>	<u>1110</u>	<u>Park City High School</u>												
	01	Agriculture	48	Y	\$765.54	\$200.00	48	\$675.93	40	\$1,860.86	\$16,105	\$2.27	\$108.88	\$3,611
	07	Business	41	Y	\$653.90	\$200.00	18	\$253.47	0	\$0.00	\$16,105	\$2.27	\$93.00	\$1,200
	20	Family & Consumer Sciences	53	Y	\$845.28	\$200.00	23	\$323.88	0	\$0.00	\$16,105	\$2.27	\$120.22	\$1,489
			142		\$2,264.72	\$600.00	89	\$1,253.28	40	\$1,860.86			\$322.10	\$6,300
	<b>Total for LE 0847 Park City H S (3 detail records)</b>		142		\$2,264.72	\$600.00	89	\$1,253.28	40	\$1,860.86			\$322.10	\$6,300

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0613	Park H S													
<u>Sc</u>	<u>0823</u>	<u>Park High School</u>												
	01	Agriculture	105	Y	\$1,674.62	\$200.00	69	\$971.65	40	\$1,860.86	\$27,535	\$1.35	\$142.07	\$4,849
	07	Business	101	Y	\$1,610.82	\$200.00	17	\$239.39	0	\$0.00	\$27,535	\$1.35	\$136.66	\$2,187
	20	Family & Consumer Sciences	111	Y	\$1,770.31	\$0.00	0	\$0.00	0	\$0.00	\$27,535	\$1.35	\$150.19	\$1,921
	21	Technology Education	90	Y	\$1,435.39	\$200.00	10	\$140.82	0	\$0.00	\$27,535	\$1.35	\$121.78	\$1,898
			407		\$6,491.14	\$600.00	96	\$1,351.86	40	\$1,860.86			\$550.70	\$10,855
		<b>Total for LE 0613 Park H S (4 detail records)</b>	407		\$6,491.14	\$600.00	96	\$1,351.86	40	\$1,860.86			\$550.70	\$10,855

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le: 0196	Peerless K-12 Schools	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation		
<u>Sc</u>	<u>0270</u>		<u>Peerless High School</u>													
		01	Agriculture	11	Y	\$175.44	\$200.00	10	\$140.82	30	\$1,395.65		\$2,267	\$4.12	\$45.34	\$1,957
				11		\$175.44	\$200.00	10	\$140.82	30	\$1,395.65				\$45.34	\$1,957
			<b>Total for LE 0196 Peerless K-12 Schools (1 detail record)</b>	11		\$175.44	\$200.00	10	\$140.82	30	\$1,395.65				\$45.34	\$1,957

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le: 0416	Philipsburg K-12 Schools													
<u>Sc</u>	<u>0565</u>	<u>Granite High School</u>												
	20	Family & Consumer Sciences	10	Y	\$159.49	\$0.00	0	\$0.00	0	\$0.00	\$3,414	\$1.95	\$19.51	\$179
	21	Technology Education	25	Y	\$398.72	\$0.00	0	\$0.00	0	\$0.00	\$3,414	\$1.95	\$48.77	\$447
			35		\$558.21	\$0.00	0	\$0.00	0	\$0.00			\$68.28	\$626
<b>Total for LE 0416 Philipsburg K-12 Schools (2 detail records)</b>			35		\$558.21	\$0.00	0	\$0.00	0	\$0.00			\$68.28	\$626

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	1214	Plenty Coups H S	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
<u>Sc</u>	<u>1553</u>	<u>Plenty Coups High School</u>	01	Agriculture	51	Y	\$813.39	\$200.00	38	\$535.11	0	\$0.00	\$0	\$0.00	\$0.00	\$1,549
					51		\$813.39	\$200.00	38	\$535.11	0	\$0.00		\$0.00	\$0.00	\$1,549
			<b>Total</b>	<b>for LE 1214 Plenty Coups H S (1 detail record)</b>	51		\$813.39	\$200.00	38	\$535.11	0	\$0.00		\$0.00	\$0.00	\$1,549

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	0828	Plentywood K-12 Schools												
	<u>Sc</u>	<u>1071</u>												
		<u>Plentywood High School</u>												
		01 Agriculture	38	Y	\$606.05	\$200.00	29	\$408.38	30	\$1,395.65	\$5,305	\$0.53	\$20.06	\$2,630
		07 Business	138	Y	\$2,200.93	\$0.00	0	\$0.00	0	\$0.00	\$5,305	\$0.53	\$72.85	\$2,274
		20 Family & Consumer Sciences	25	Y	\$398.72	\$200.00	13	\$183.07	0	\$0.00	\$5,305	\$0.53	\$13.20	\$795
			201		\$3,205.70	\$400.00	42	\$591.45	30	\$1,395.65			\$106.11	\$5,699
		<b>Total for LE 0828 Plentywood K-12 Schools (3 detail records)</b>	201		\$3,205.70	\$400.00	42	\$591.45	30	\$1,395.65			\$106.11	\$5,699

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	0256	Plevna K-12 Schools	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
<u>Sc</u>	<u>0352</u>	<u>Plevna High School</u>	01	Agriculture	19	Y	\$303.03	\$200.00	21	\$295.72	0	\$0.00	\$3,003	\$1.88	\$35.66	\$834
			20	Family & Consumer Sciences	13	Y	\$207.33	\$200.00	16	\$225.31	0	\$0.00	\$3,003	\$1.88	\$24.40	\$657
					32		\$510.36	\$400.00	37	\$521.03	0	\$0.00			\$60.06	\$1,491
			<b>Total</b>	<b>for LE 0256 Plevna K-12 Schools (2 detail records)</b>	32		\$510.36	\$400.00	37	\$521.03	0	\$0.00			\$60.06	\$1,491

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0478	Polson H S													
<u>Sc</u>	<u>0633</u>	<u>Polson High School</u>												
	07	Business	133	Y	\$2,121.18	\$0.00	0	\$0.00	0	\$0.00	\$643	\$0.04	\$4.87	\$2,126
	20	Family & Consumer Sciences	94	Y	\$1,499.18	\$200.00	13	\$183.07	0	\$0.00	\$643	\$0.04	\$3.44	\$1,886
	21	Technology Education	124	Y	\$1,977.64	\$0.00	0	\$0.00	0	\$0.00	\$643	\$0.04	\$4.54	\$1,982
			351		\$5,598.00	\$200.00	13	\$183.07	0	\$0.00			\$12.85	\$5,994
	<b>Total for LE 0478 Polson H S (3 detail records)</b>		351		\$5,598.00	\$200.00	13	\$183.07	0	\$0.00			\$12.85	\$5,994

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	tended	tended	District	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share				Share		Student		
Le: 0776	Poplar H S													
<u>Sc</u>	<u>1016</u>	<u>Poplar High School</u>												
	07	Business	68	Y	\$1,084.51	\$200.00	16	\$225.31	0	\$0.00	\$0	\$0.00	\$0.00	\$1,510
	20	Family & Consumer Sciences	63	Y	\$1,004.77	\$200.00	26	\$366.13	0	\$0.00	\$0	\$0.00	\$0.00	\$1,571
	21	Technology Education	82	Y	\$1,307.80	\$200.00	16	\$225.31	0	\$0.00	\$0	\$0.00	\$0.00	\$1,733
			213		\$3,397.08	\$600.00	58	\$816.75	0	\$0.00			\$0.00	\$4,814
	<b>Total for LE 0776 Poplar H S (3 detail records)</b>		213		\$3,397.08	\$600.00	58	\$816.75	0	\$0.00			\$0.00	\$4,814

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

		CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation			
Le:	0706	Powder River Co Dist H S															
	<u>Sc</u>	<u>0931</u>	<u>Powder River Co Dist High</u>														
		01	Agriculture	52	Y	\$829.33	\$200.00	36	\$506.95	25	\$1,163.04	\$14,807	\$1.49	\$77.38	\$2,777		
		07	Business	78	Y	\$1,244.00	\$200.00	19	\$267.56	0	\$0.00	\$14,807	\$1.49	\$116.08	\$1,828		
		20	Family & Consumer Sciences	21	Y	\$334.92	\$200.00	5	\$70.41	0	\$0.00	\$14,807	\$1.49	\$31.25	\$637		
		21	Technology Education	48	Y	\$765.54	\$0.00	0	\$0.00	5	\$232.61	\$14,807	\$1.49	\$71.43	\$1,070		
				199		\$3,173.79	\$600.00	60	\$844.92	30	\$1,395.65			\$296.14	\$6,312		
		<b>Total for LE 0706 Powder River Co Dist H S (4 detail records)</b>					199		\$3,173.79	\$600.00	60	\$844.92	30	\$1,395.65		\$296.14	\$6,312

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE	Ap-	Enroll-	Student	Student	Student	Ex-	Ex-	General Fund	GF	General	
			Enroll	proved	ment	Org	Org	Org	tended	tended	District CTE	Expend	Fund	Rounded
			-		Share	Base	Enroll-	Enroll	Days	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program													
Le: 0713	Powell County H S													
<u>Sc</u>	<u>0953</u>	<u>Powell County High School</u>												
	01	Agriculture	82	Y	\$1,307.80	\$200.00	34	\$478.79	40	\$1,860.86	\$25,624	\$1.57	\$128.90	\$3,976
	07	Business	83	Y	\$1,323.75	\$0.00	0	\$0.00	0	\$0.00	\$25,624	\$1.57	\$130.48	\$1,454
	20	Family & Consumer Sciences	87	Y	\$1,387.54	\$0.00	0	\$0.00	0	\$0.00	\$25,624	\$1.57	\$136.76	\$1,524
	21	Technology Education	74	Y	\$1,180.21	\$0.00	0	\$0.00	0	\$0.00	\$25,624	\$1.57	\$116.33	\$1,297
			326		\$5,199.30	\$200.00	34	\$478.79	40	\$1,860.86			\$512.47	\$8,251
<b>Total for LE 0713 Powell County H S (4 detail records)</b>			326		\$5,199.30	\$200.00	34	\$478.79	40	\$1,860.86			\$512.47	\$8,251

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0895	Power H S													
<u>Sc</u>	<u>1159</u>	<u>Power High School</u>												
	07	Business	40	Y	\$637.95	\$0.00	0	\$0.00	0	\$0.00	\$10,812	\$3.33	\$133.07	\$771
	20	Family & Consumer Sciences	6	Y	\$95.69	\$200.00	20	\$281.64	0	\$0.00	\$10,812	\$3.33	\$19.96	\$597
	21	Technology Education	19	Y	\$303.03	\$200.00	15	\$211.23	0	\$0.00	\$10,812	\$3.33	\$63.21	\$777
			65		\$1,036.67	\$400.00	35	\$492.87	0	\$0.00			\$216.24	\$2,145
		<b>Total for LE 0895 Power H S (3 detail records)</b>	65		\$1,036.67	\$400.00	35	\$492.87	0	\$0.00			\$216.24	\$2,145

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0859		Rapelje H S												
<u>Sc</u>	<u>1123</u>	<u>Rapelje High School</u>												
	07	Business	26	Y	\$414.67	\$200.00	9	\$126.74	0	\$0.00	\$375	\$0.17	\$4.33	\$746
	21	Technology Education	19	Y	\$303.03	\$0.00	0	\$0.00	0	\$0.00	\$375	\$0.17	\$3.17	\$306
			45		\$717.70	\$200.00	9	\$126.74	0	\$0.00			\$7.50	\$1,052
		<b>Total for LE 0859 Rapelje H S (2 detail records)</b>	45		\$717.70	\$200.00	9	\$126.74	0	\$0.00			\$7.50	\$1,052

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0057	Red Lodge H S													
<u>Sc</u>	<u>0084</u>	<u>Red Lodge High School</u>												
	01	Agriculture	69	Y	\$1,100.46	\$200.00	32	\$450.62	30	\$1,395.65	\$456	\$0.04	\$2.54	\$3,149
	07	Business	121	Y	\$1,929.80	\$200.00	32	\$450.62	0	\$0.00	\$456	\$0.04	\$4.45	\$2,585
	20	Family & Consumer Sciences	36	Y	\$574.15	\$200.00	21	\$295.72	0	\$0.00	\$456	\$0.04	\$1.32	\$1,071
	21	Technology Education	22	Y	\$350.87	\$200.00	9	\$126.74	4	\$186.09	\$456	\$0.04	\$0.81	\$865
			248		\$3,955.28	\$800.00	94	\$1,323.70	34	\$1,581.74			\$9.12	\$7,670
	<b>Total</b>	<b>for LE 0057 Red Lodge H S (4 detail records)</b>	248		\$3,955.28	\$800.00	94	\$1,323.70	34	\$1,581.74			\$9.12	\$7,670

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	0851	Reed Point H S	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
<u>Sc</u>	<u>1114</u>	<u>Reed Point High School</u>	07	Business	12	Y	\$191.38	\$0.00	0	\$0.00	0	\$0.00	\$3,336	\$1.71	\$20.53	\$212
			21	Technology Education	27	Y	\$430.62	\$0.00	0	\$0.00	0	\$0.00	\$3,336	\$1.71	\$46.19	\$477
					39		\$622.00	\$0.00	0	\$0.00	0	\$0.00			\$66.72	\$689
			<b>Total</b>	<b>for LE 0851 Reed Point H S (2 detail records)</b>	39		\$622.00	\$0.00	0	\$0.00	0	\$0.00			\$66.72	\$689

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	0228	Richey H S	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
<u>Sc</u>	<u>0311</u>	<u>Richey High School</u>	01	Agriculture	34	Y	\$542.26	\$200.00	35	\$492.87	30	\$1,395.65	\$3,006	\$1.58	\$53.79	\$2,685
			07	Business	4	Y	\$63.79	\$0.00	0	\$0.00	0	\$0.00	\$3,006	\$1.58	\$6.33	\$70
					38		\$606.05	\$200.00	35	\$492.87	30	\$1,395.65			\$60.12	\$2,755
			<b>Total for LE 0228 Richey H S (2 detail records)</b>			38		\$606.05	\$200.00	35	\$492.87	30	\$1,395.65		\$60.12	\$2,755

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	0069	Roberts K-12 Schools	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
<u>Sc</u>	<u>0096</u>	<u>Roberts High School</u>	01	Agriculture	32	Y	\$510.36	\$200.00	14	\$197.15	0	\$0.00	\$451	\$0.10	\$3.24	\$911
			07	Business	57	Y	\$909.08	\$200.00	35	\$492.87	0	\$0.00	\$451	\$0.10	\$5.78	\$1,608
					89		\$1,419.44	\$400.00	49	\$690.02	0	\$0.00			\$9.02	\$2,519
			<b>Total for LE 0069 Roberts K-12 Schools (2 detail records)</b>			89	\$1,419.44	\$400.00	49	\$690.02	0	\$0.00			\$9.02	\$2,519

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
1229		Rocky Boy H S											
<u>Sc</u>	<u>1807</u>	<u>Rocky Boy High School</u>											
	07	Business	41	Y	\$653.90	\$200.00	12	\$168.98	0	\$0.00	\$0	\$0.00	\$1,023
	20	Family & Consumer Sciences	60	Y	\$956.92	\$200.00	13	\$183.07	0	\$0.00	\$0	\$0.00	\$1,340
	21	Technology Education	54	Y	\$861.23	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$861
			155		\$2,472.05	\$400.00	25	\$352.05	0	\$0.00		\$0.00	\$3,224
		<b>Total for LE 1229 Rocky Boy H S (3 detail records)</b>	155		\$2,472.05	\$400.00	25	\$352.05	0	\$0.00		\$0.00	\$3,224

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 1200	Ronan H S													
<u>Sc</u>	<u>0640</u>	<u>Ronan High School</u>												
	01	Agriculture	100	Y	\$1,594.87	\$200.00	59	\$830.83	30	\$1,395.65	\$23,044	\$1.34	\$133.59	\$4,155
	07	Business	138	Y	\$2,200.93	\$200.00	23	\$323.88	0	\$0.00	\$23,044	\$1.34	\$184.35	\$2,909
	20	Family & Consumer Sciences	107	Y	\$1,706.52	\$200.00	9	\$126.74	0	\$0.00	\$23,044	\$1.34	\$142.94	\$2,176
			345		\$5,502.32	\$600.00	91	\$1,281.45	30	\$1,395.65			\$460.88	\$9,240
	<b>Total for LE 1200 Ronan H S (3 detail records)</b>		345		\$5,502.32	\$600.00	91	\$1,281.45	30	\$1,395.65			\$460.88	\$9,240

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District CTE	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0795	Rosebud H S													
<u>Sc</u>	<u>1038</u>	<u>Rosebud High School</u>												
	01	Agriculture	21	Y	\$334.92	\$200.00	33	\$464.70	20	\$930.43	\$3,293	\$1.32	\$27.66	\$1,958
	07	Business	20	Y	\$318.97	\$0.00	0	\$0.00	0	\$0.00	\$3,293	\$1.32	\$26.34	\$345
	20	Family & Consumer Sciences	9	Y	\$143.54	\$200.00	15	\$211.23	0	\$0.00	\$3,293	\$1.32	\$11.85	\$567
			50		\$797.43	\$400.00	48	\$675.93	20	\$930.43			\$65.85	\$2,870
	<b>Total for LE 0795 Rosebud H S (3 detail records)</b>		50		\$797.43	\$400.00	48	\$675.93	20	\$930.43			\$65.85	\$2,870

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	0606	Roundup High School	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
<u>Sc</u>	<u>0811</u>	<u>Roundup High School</u>	07	Business	58	Y	\$925.03	\$200.00	18	\$253.47	0	\$0.00	\$5,957	\$0.48	\$27.98	\$1,406
			20	Family & Consumer Sciences	115	Y	\$1,834.11	\$200.00	9	\$126.74	0	\$0.00	\$5,957	\$0.48	\$55.47	\$2,216
			21	Technology Education	74	Y	\$1,180.21	\$200.00	15	\$211.23	0	\$0.00	\$5,957	\$0.48	\$35.69	\$1,627
					247		\$3,939.35	\$600.00	42	\$591.44	0	\$0.00			\$119.14	\$5,249
			<b>Total for LE 0606 Roundup High School (3 detail records)</b>			247		\$3,939.35	\$600.00	42	\$591.44	0	\$0.00		\$119.14	\$5,249

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	0280	Roy K-12 Schools	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
<u>Sc</u>	<u>0379</u>	<u>Roy High School</u>	01	Agriculture	30	Y	\$478.46	\$200.00	25	\$352.05	30	\$1,395.65	\$2,522	\$1.68	\$50.45	\$2,477
					30		\$478.46	\$200.00	25	\$352.05	30	\$1,395.65			\$50.45	\$2,477
			<b>Total</b>	<b>for LE 0280 Roy K-12 Schools (1 detail record)</b>	30		\$478.46	\$200.00	25	\$352.05	30	\$1,395.65			\$50.45	\$2,477

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0407		Ryegate K-12 Schools												
<u>Sc</u>	<u>0551</u>	<u>Ryegate High School</u>												
	01	Agriculture	26	Y	\$414.67	\$200.00	16	\$225.31	0	\$0.00	\$0	\$0.00	\$0.00	\$840
	07	Business	20	Y	\$318.97	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$319
			46		\$733.64	\$200.00	16	\$225.31	0	\$0.00			\$0.00	\$1,159
		<b>Total for LE 0407 Ryegate K-12 Schools (2 detail records)</b>	46		\$733.64	\$200.00	16	\$225.31	0	\$0.00			\$0.00	\$1,159

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0657 Saco H S														
<u>Sc</u>	<u>0873</u>	<u>Saco High School</u>												
07	Business		36	Y	\$574.15	\$200.00	16	\$225.31	0	\$0.00	\$860	\$0.30	\$10.68	\$1,010
21	Technology Education		22	Y	\$350.87	\$200.00	29	\$408.38	0	\$0.00	\$860	\$0.30	\$6.53	\$966
			58		\$925.02	\$400.00	45	\$633.69	0	\$0.00			\$17.21	\$1,976
<b>Total for LE 0657 Saco H S (2 detail records)</b>			58		\$925.02	\$400.00	45	\$633.69	0	\$0.00			\$17.21	\$1,976

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0194		Scobey K-12 Schools												
<u>Sc</u>	<u>0268</u>	<u>Scobey High School</u>												
	07	Business	30	Y	\$478.46	\$0.00	0	\$0.00	0	\$0.00	\$10,231	\$2.77	\$82.96	\$561
	20	Family & Consumer Sciences	13	Y	\$207.33	\$200.00	13	\$183.07	0	\$0.00	\$10,231	\$2.77	\$35.95	\$626
	21	Technology Education	31	Y	\$494.41	\$0.00	0	\$0.00	0	\$0.00	\$10,231	\$2.77	\$85.72	\$580
			74		\$1,180.20	\$200.00	13	\$183.07	0	\$0.00			\$204.63	\$1,767
		<b>Total for LE 0194 Scobey K-12 Schools (3 detail records)</b>	74		\$1,180.20	\$200.00	13	\$183.07	0	\$0.00			\$204.63	\$1,767

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0911	Shelby H S													
<u>Sc</u>	<u>1178</u>	<u>Shelby High School</u>												
	01	Agriculture	1	Y	\$15.95	\$200.00	26	\$366.13	20	\$930.43	\$0	\$0.00	\$0.00	\$1,513
	07	Business	96	Y	\$1,531.08	\$200.00	14	\$197.15	0	\$0.00	\$0	\$0.00	\$0.00	\$1,928
	20	Family & Consumer Sciences	39	Y	\$622.00	\$200.00	24	\$337.97	0	\$0.00	\$0	\$0.00	\$0.00	\$1,160
	21	Technology Education	106	Y	\$1,690.57	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,691
			242		\$3,859.60	\$600.00	64	\$901.25	20	\$930.43			\$0.00	\$6,292
	<b>Total for LE 0911 Shelby H S (4 detail records)</b>		242		\$3,859.60	\$600.00	64	\$901.25	20	\$930.43			\$0.00	\$6,292

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0986	Shepherd H S													
<u>Sc</u>	<u>1301</u>	<u>Shepherd High School</u>												
	01	Agriculture	73	Y	\$1,164.26	\$200.00	49	\$690.02	0	\$0.00	\$17,743	\$1.20	\$87.81	\$2,142
	07	Business	82	Y	\$1,307.80	\$200.00	16	\$225.31	0	\$0.00	\$17,743	\$1.20	\$98.64	\$1,832
	20	Family & Consumer Sciences	73	Y	\$1,164.26	\$0.00	0	\$0.00	0	\$0.00	\$17,743	\$1.20	\$87.81	\$1,252
	21	Technology Education	67	Y	\$1,068.57	\$0.00	0	\$0.00	0	\$0.00	\$17,743	\$1.20	\$80.60	\$1,149
			295		\$4,704.89	\$400.00	65	\$915.33	0	\$0.00			\$354.86	\$6,375
	<b>Total</b>	<b>for LE 0986 Shepherd H S (4 detail records)</b>	295		\$4,704.89	\$400.00	65	\$915.33	0	\$0.00			\$354.86	\$6,375

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0538	Sheridan H S													
<u>Sc</u>	<u>0722</u>	<u>Sheridan High School</u>												
	07	Business	48	Y	\$765.54	\$0.00	0	\$0.00	0	\$0.00	\$4,741	\$0.84	\$40.27	\$806
	20	Family & Consumer Sciences	25	Y	\$398.72	\$200.00	32	\$450.62	0	\$0.00	\$4,741	\$0.84	\$20.98	\$1,070
	21	Technology Education	40	Y	\$637.95	\$0.00	0	\$0.00	0	\$0.00	\$4,741	\$0.84	\$33.56	\$672
			113		\$1,802.21	\$200.00	32	\$450.62	0	\$0.00			\$94.81	\$2,548
	<b>Total for LE 0538 Sheridan H S (3 detail records)</b>		113		\$1,802.21	\$200.00	32	\$450.62	0	\$0.00			\$94.81	\$2,548

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
1228		Shields Valley H S												
<u>Sc</u>	<u>1666</u>	<u>Shields Valley High Schl</u>												
	01	Agriculture	64	Y	\$1,020.72	\$200.00	61	\$859.00	40	\$1,860.86	\$8,322	\$1.41	\$90.27	\$4,031
	07	Business	54	Y	\$861.23	\$200.00	21	\$295.72	0	\$0.00	\$8,322	\$1.41	\$76.17	\$1,433
			118		\$1,881.95	\$400.00	82	\$1,154.72	40	\$1,860.86			\$166.44	\$5,464
		<b>Total for LE 1228 Shields Valley H S (2 detail records)</b>	118		\$1,881.95	\$400.00	82	\$1,154.72	40	\$1,860.86			\$166.44	\$5,464

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0746	Sidney H S													
<u>Sc</u>	<u>0981</u>	<u>Sidney High School</u>												
	01	Agriculture	62	Y	\$988.82	\$200.00	12	\$168.98	0	\$0.00	\$60,273	\$2.23	\$138.40	\$1,496
	07	Business	217	Y	\$3,460.88	\$200.00	45	\$633.69	0	\$0.00	\$60,273	\$2.23	\$484.42	\$4,779
	20	Family & Consumer Sciences	102	Y	\$1,626.77	\$0.00	0	\$0.00	0	\$0.00	\$60,273	\$2.23	\$227.70	\$1,854
	21	Technology Education	159	Y	\$2,535.85	\$200.00	36	\$506.95	0	\$0.00	\$60,273	\$2.23	\$354.94	\$3,598
			540		\$8,612.32	\$600.00	93	\$1,309.62	0	\$0.00			\$1,205.46	\$11,727
	<b>Total for LE 0746 Sidney H S (4 detail records)</b>		540		\$8,612.32	\$600.00	93	\$1,309.62	0	\$0.00			\$1,205.46	\$11,727

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0118	Simms H S													
<u>Sc</u>	<u>0174</u>	<u>Simms High School</u>												
	07	Business	39	Y	\$622.00	\$200.00	14	\$197.15	0	\$0.00	\$0	\$0.00	\$0.00	\$1,019
	20	Family & Consumer Sciences	22	Y	\$350.87	\$200.00	7	\$98.57	0	\$0.00	\$0	\$0.00	\$0.00	\$649
	21	Technology Education	37	Y	\$590.10	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$590
			98		\$1,562.97	\$400.00	21	\$295.72	0	\$0.00			\$0.00	\$2,258
	<b>Total</b>	<b>for LE 0118 Simms H S (3 detail records)</b>	98		\$1,562.97	\$400.00	21	\$295.72	0	\$0.00			\$0.00	\$2,258

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	0481	St Ignatius K-12 Schools	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
<u>Sc</u>	<u>0643</u>	<u>St Ignatius High School</u>	07	Business	54	Y	\$861.23	\$200.00	3	\$42.25	7	\$325.65	\$0	\$0.00	\$1,429
			20	Family & Consumer Sciences	57	Y	\$909.08	\$200.00	6	\$84.49	0	\$0.00	\$0	\$0.00	\$1,194
			21	Technology Education	27	Y	\$430.62	\$400.00	14	\$197.15	0	\$0.00	\$0	\$0.00	\$1,028
					138		\$2,200.93	\$800.00	23	\$323.89	7	\$325.65		\$0.00	\$3,651
		<b>Total for LE 0481 St Ignatius K-12 Schools (3 detail records)</b>			138		\$2,200.93	\$800.00	23	\$323.89	7	\$325.65		\$0.00	\$3,651

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	0582	St Regis K-12 Schools	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
<u>Sc</u>	<u>0771</u>	<u>St Regis High School</u>	07	Business	56	Y	\$893.13	\$200.00	14	\$197.15	0	\$0.00	\$3,394	\$0.83	\$46.36	\$1,337
			21	Technology Education	26	Y	\$414.67	\$200.00	40	\$563.28	0	\$0.00	\$3,394	\$0.83	\$21.52	\$1,199
					82		\$1,307.80	\$400.00	54	\$760.43	0	\$0.00			\$67.88	\$2,536
			<b>Total</b>	<b>for LE 0582 St Regis K-12 Schools (2 detail records)</b>	82		\$1,307.80	\$400.00	54	\$760.43	0	\$0.00			\$67.88	\$2,536

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0464		Stanford K-12 Schools												
<u>Sc</u>	<u>0618</u>	<u>Stanford High School</u>												
	01	Agriculture	39	Y	\$622.00	\$200.00	34	\$478.79	40	\$1,860.86	\$8,635	\$1.84	\$71.66	\$3,233
	07	Business	55	Y	\$877.18	\$200.00	25	\$352.05	0	\$0.00	\$8,635	\$1.84	\$101.05	\$1,530
			94		\$1,499.18	\$400.00	59	\$830.84	40	\$1,860.86			\$172.71	\$4,763
		<b>Total for LE 0464 Stanford K-12 Schools (2 detail records)</b>	94		\$1,499.18	\$400.00	59	\$830.84	40	\$1,860.86			\$172.71	\$4,763

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0733	Stevensville H S													
<u>Sc</u>	<u>0966</u>	<u>Stevensville High School</u>												
	01	Agriculture	100	Y	\$1,594.87	\$200.00	47	\$661.85	50	\$2,326.08	\$12,285	\$0.59	\$59.20	\$4,842
	07	Business	163	Y	\$2,599.65	\$200.00	17	\$239.39	0	\$0.00	\$12,285	\$0.59	\$96.50	\$3,136
	20	Family & Consumer Sciences	86	Y	\$1,371.59	\$0.00	0	\$0.00	0	\$0.00	\$12,285	\$0.59	\$50.92	\$1,423
	21	Technology Education	66	Y	\$1,052.62	\$0.00	0	\$0.00	0	\$0.00	\$12,285	\$0.59	\$39.07	\$1,092
			415		\$6,618.73	\$400.00	64	\$901.24	50	\$2,326.08			\$245.69	\$10,493
	<b>Total for LE 0733 Stevensville H S (4 detail records)</b>		415		\$6,618.73	\$400.00	64	\$901.24	50	\$2,326.08			\$245.69	\$10,493

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	0903	Sunburst K-12 Schools	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
<u>Sc</u>	<u>1168</u>	<u>Sunburst High School</u>	07	Business	58	Y	\$925.03	\$0.00	0	\$0.00	0	\$0.00	\$5,953	\$0.90	\$52.31	\$977
			20	Family & Consumer Sciences	40	Y	\$637.95	\$200.00	30	\$422.46	0	\$0.00	\$5,953	\$0.90	\$36.08	\$1,296
			21	Technology Education	34	Y	\$542.26	\$0.00	0	\$0.00	0	\$0.00	\$5,953	\$0.90	\$30.67	\$573
					132		\$2,105.24	\$200.00	30	\$422.46	0	\$0.00			\$119.06	\$2,846
			<b>Total for LE 0903 Sunburst K-12 Schools (3 detail records)</b>			132		\$2,105.24	\$200.00	30	\$422.46	0	\$0.00		\$119.06	\$2,846

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0579		Superior K-12 Schools												
<u>Sc</u>	<u>0768</u>	<u>Superior High School</u>												
	07	Business	77	Y	\$1,228.05	\$200.00	12	\$168.98	0	\$0.00	\$0	\$0.00	\$0.00	\$1,597
	21	Technology Education	53	Y	\$845.28	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$845
			130		\$2,073.33	\$200.00	12	\$168.98	0	\$0.00			\$0.00	\$2,442
		<b>Total for LE 0579 Superior K-12 Schools (2 detail records)</b>	130		\$2,073.33	\$200.00	12	\$168.98	0	\$0.00			\$0.00	\$2,442

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0882		Sweet Grass County H S												
<u>Sc</u>	<u>1130</u>	<u>Sweet Grass Co High Schl</u>												
	01	Agriculture	103	Y	\$1,642.72	\$200.00	49	\$690.02	60	\$2,791.29	\$17,684	\$1.73	\$177.70	\$5,502
	07	Business	46	Y	\$733.64	\$0.00	0	\$0.00	0	\$0.00	\$17,684	\$1.73	\$79.36	\$813
	20	Family & Consumer Sciences	56	Y	\$893.13	\$0.00	0	\$0.00	0	\$0.00	\$17,684	\$1.73	\$96.61	\$990
			205		\$3,269.49	\$200.00	49	\$690.02	60	\$2,791.29			\$353.67	\$7,305
		<b>Total for LE 0882 Sweet Grass County H S (3 detail records)</b>	205		\$3,269.49	\$200.00	49	\$690.02	60	\$2,791.29			\$353.67	\$7,305

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le: 0726	Terry K-12 Schools													
<u>Sc</u>	<u>0958</u>	<u>Terry High School</u>												
	07	Business	24	Y	\$382.77	\$0.00	0	\$0.00	0	\$0.00	\$6,941	\$1.43	\$34.35	\$417
	20	Family & Consumer Sciences	34	Y	\$542.26	\$200.00	15	\$211.23	0	\$0.00	\$6,941	\$1.43	\$48.66	\$1,002
	21	Technology Education	39	Y	\$622.00	\$0.00	0	\$0.00	0	\$0.00	\$6,941	\$1.43	\$55.82	\$678
			97		\$1,547.03	\$200.00	15	\$211.23	0	\$0.00			\$138.83	\$2,097
<b>Total for LE 0726 Terry K-12 Schools (3 detail records)</b>			97		\$1,547.03	\$200.00	15	\$211.23	0	\$0.00			\$138.83	\$2,097

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

		CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation		
Le:	0805	Thompson Falls H S														
	<u>Sc</u>	<u>1048</u>	<u>Thompson Falls High Schl</u>													
		07	Business	139	Y	\$2,216.88	\$200.00	18	\$253.47	0	\$0.00	\$0	\$0.00	\$0.00	\$2,670	
		21	Technology Education	36	Y	\$574.15	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$574	
				175		\$2,791.03	\$200.00	18	\$253.47	0	\$0.00			\$0.00	\$3,244	
		<b>Total for LE 0805 Thompson Falls H S (2 detail records)</b>				175		\$2,791.03	\$200.00	18	\$253.47	0	\$0.00		\$0.00	\$3,244

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE		Enroll-	Student	Student	Student		Ex-	General Fund	GF	General	
			Enroll	Ap-	ment	Org	Org	Org	Ex-	tended	District	Expend	Fund	Rounded
			-	proved	Share	Base	Enroll-	Enroll	tended	Days	Expenditures*	Per CTE	CTE Exp	Allocation
CIP	Program					Share			Days	Share		Student		
Le: 0361	Three Forks H S													
<u>Sc</u>	<u>0483</u>	<u>Three Forks High School</u>												
	07 Business		38	Y	\$606.05	\$200.00	10	\$140.82	0	\$0.00	\$0	\$0.00	\$0.00	\$947
	20 Family & Consumer Sciences		46	Y	\$733.64	\$200.00	16	\$225.31	0	\$0.00	\$0	\$0.00	\$0.00	\$1,159
	21 Technology Education		59	Y	\$940.98	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$941
			143		\$2,280.67	\$400.00	26	\$366.13	0	\$0.00			\$0.00	\$3,047
<b>Total for LE 0361 Three Forks H S (3 detail records)</b>			143		\$2,280.67	\$400.00	26	\$366.13	0	\$0.00			\$0.00	\$3,047

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0055		Townsend K-12 Schools												
<u>Sc</u>	<u>0081</u>	<u>Broadwater High School</u>												
	07	Business	96	Y	\$1,531.08	\$200.00	18	\$253.47	0	\$0.00	\$16,038	\$1.51	\$144.57	\$2,129
	20	Family & Consumer Sciences	60	Y	\$956.92	\$200.00	10	\$140.82	0	\$0.00	\$16,038	\$1.51	\$90.36	\$1,388
	21	Technology Education	57	Y	\$909.08	\$200.00	10	\$140.82	0	\$0.00	\$16,038	\$1.51	\$85.84	\$1,336
			213		\$3,397.08	\$600.00	38	\$535.11	0	\$0.00			\$320.77	\$4,853
		<b>Total for LE 0055 Townsend K-12 Schools (3 detail records)</b>	213		\$3,397.08	\$600.00	38	\$535.11	0	\$0.00			\$320.77	\$4,853

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0520	Troy H S													
<u>Sc</u>	<u>0697</u>	<u>Troy High School</u>												
	07	Business	18	Y	\$287.08	\$0.00	0	\$0.00	0	\$0.00	\$16,758	\$1.79	\$32.26	\$319
	20	Family & Consumer Sciences	26	Y	\$414.67	\$0.00	0	\$0.00	0	\$0.00	\$16,758	\$1.79	\$46.60	\$461
	21	Technology Education	143	Y	\$2,280.67	\$0.00	0	\$0.00	0	\$0.00	\$16,758	\$1.79	\$256.29	\$2,537
			187		\$2,982.42	\$0.00	0	\$0.00	0	\$0.00			\$335.15	\$3,317
	<b>Total for LE 0520 Troy H S (3 detail records)</b>		187		\$2,982.42	\$0.00	0	\$0.00	0	\$0.00			\$335.15	\$3,317

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le: 0045	Turner H S													
<u>Sc</u>	<u>0070</u>	<u>Turner High School</u>												
	01	Agriculture	21	Y	\$334.92	\$200.00	15	\$211.23	30	\$1,395.65	\$0	\$0.00	\$0.00	\$2,142
	07	Business	34	Y	\$542.26	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$542
	21	Technology Education	10	Y	\$159.49	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$159
			65		\$1,036.67	\$200.00	15	\$211.23	30	\$1,395.65			\$0.00	\$2,843
	<b>Total for LE 0045 Turner H S (3 detail records)</b>		65		\$1,036.67	\$200.00	15	\$211.23	30	\$1,395.65			\$0.00	\$2,843

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le: 0540	Twin Bridges K-12 Schools													
<u>Sc</u>	<u>0724</u>	<u>Twin Bridges High School</u>												
	07	Business	90	Y	\$1,435.39	\$0.00	0	\$0.00	0	\$0.00	\$3,721	\$0.43	\$38.27	\$1,474
	20	Family & Consumer Sciences	43	Y	\$685.80	\$200.00	24	\$337.97	0	\$0.00	\$3,721	\$0.43	\$18.28	\$1,242
	21	Technology Education	42	Y	\$669.85	\$0.00	0	\$0.00	0	\$0.00	\$3,721	\$0.43	\$17.86	\$688
			175		\$2,791.04	\$200.00	24	\$337.97	0	\$0.00			\$74.41	\$3,404
	<b>Total for LE 0540 Twin Bridges K-12 Schools (3 detail records)</b>		175		\$2,791.04	\$200.00	24	\$337.97	0	\$0.00			\$74.41	\$3,404

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0680		Valier H S												
<u>Sc</u>	<u>0899</u>	<u>Valier High School</u>												
	07	Business	48	Y	\$765.54	\$0.00	0	\$0.00	0	\$0.00	\$3,255	\$0.90	\$43.40	\$809
	21	Technology Education	24	Y	\$382.77	\$200.00	11	\$154.90	0	\$0.00	\$3,255	\$0.90	\$21.70	\$759
			72		\$1,148.31	\$200.00	11	\$154.90	0	\$0.00			\$65.10	\$1,568
		<b>Total for LE 0680 Valier H S (2 detail records)</b>	72		\$1,148.31	\$200.00	11	\$154.90	0	\$0.00			\$65.10	\$1,568

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le: 0738	Victor K-12 Schools													
<u>Sc</u>	<u>0972</u>	<u>Victor High School</u>												
	07	Business	100	Y	\$1,594.87	\$0.00	0	\$0.00	0	\$0.00	\$43	\$0.00	\$0.44	\$1,595
	20	Family & Consumer Sciences	42	Y	\$669.85	\$200.00	12	\$168.98	0	\$0.00	\$43	\$0.00	\$0.18	\$1,039
	21	Technology Education	54	Y	\$861.23	\$0.00	0	\$0.00	0	\$0.00	\$43	\$0.00	\$0.24	\$861
			196		\$3,125.95	\$200.00	12	\$168.98	0	\$0.00			\$0.86	\$3,495
<b>Total for LE 0738 Victor K-12 Schools (3 detail records)</b>			196		\$3,125.95	\$200.00	12	\$168.98	0	\$0.00			\$0.86	\$3,495

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0374		West Yellowstone K-12												
<u>Sc</u>	<u>0496</u>	<u>West Yellowstone HS</u>												
	07	Business	24	Y	\$382.77	\$0.00	0	\$0.00	0	\$0.00	\$4,522	\$1.53	\$36.79	\$420
	21	Technology Education	35	Y	\$558.21	\$0.00	0	\$0.00	0	\$0.00	\$4,522	\$1.53	\$53.65	\$612
			59		\$940.98	\$0.00	0	\$0.00	0	\$0.00			\$90.44	\$1,032
		<b>Total for LE 0374 West Yellowstone K-12 (2 detail records)</b>	59		\$940.98	\$0.00	0	\$0.00	0	\$0.00			\$90.44	\$1,032

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

CIP		Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
Le: 0570		White Sulphur Spgs H S												
<u>Sc</u>	<u>0759</u>	<u>White Sulphur Springs HS</u>												
	07	Business	22	Y	\$350.87	\$200.00	24	\$337.97	0	\$0.00	\$11,326	\$2.00	\$44.10	\$933
	20	Family & Consumer Sciences	37	Y	\$590.10	\$200.00	26	\$366.13	0	\$0.00	\$11,326	\$2.00	\$74.17	\$1,230
	21	Technology Education	54	Y	\$861.23	\$200.00	16	\$225.31	0	\$0.00	\$11,326	\$2.00	\$108.25	\$1,395
			113		\$1,802.20	\$600.00	66	\$929.41	0	\$0.00			\$226.52	\$3,558
		<b>Total for LE 0570 White Sulphur Spgs H S (3 detail records)</b>	113		\$1,802.20	\$600.00	66	\$929.41	0	\$0.00			\$226.52	\$3,558

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0335	Whitefish H S													
<u>Sc</u>	<u>0448</u>	<u>Whitefish High School</u>												
	07	Business	201	Y	\$3,205.70	\$0.00	0	\$0.00	0	\$0.00	\$17,387	\$0.71	\$142.94	\$3,349
	20	Family & Consumer Sciences	77	Y	\$1,228.05	\$0.00	0	\$0.00	0	\$0.00	\$17,387	\$0.71	\$54.76	\$1,283
	21	Technology Education	211	Y	\$3,365.19	\$200.00	19	\$267.56	0	\$0.00	\$17,387	\$0.71	\$150.05	\$3,983
			489		\$7,798.94	\$200.00	19	\$267.56	0	\$0.00			\$347.75	\$8,615
	<b>Total for LE 0335 Whitefish H S (3 detail records)</b>		489		\$7,798.94	\$200.00	19	\$267.56	0	\$0.00			\$347.75	\$8,615

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0454		Whitehall H S												
<u>Sc</u>	<u>0608</u>	<u>Whitehall High School</u>												
	07	Business	48	Y	\$765.54	\$0.00	0	\$0.00	0	\$0.00	\$10,492	\$1.07	\$51.39	\$817
	20	Family & Consumer Sciences	58	Y	\$925.03	\$0.00	0	\$0.00	0	\$0.00	\$10,492	\$1.07	\$62.09	\$987
	21	Technology Education	90	Y	\$1,435.39	\$0.00	0	\$0.00	0	\$0.00	\$10,492	\$1.07	\$96.35	\$1,532
			196		\$3,125.96	\$0.00	0	\$0.00	0	\$0.00			\$209.83	\$3,336
	<b>Total</b>	<b>for LE 0454 Whitehall H S (3 detail records)</b>	196		\$3,125.96	\$0.00	0	\$0.00	0	\$0.00			\$209.83	\$3,336

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	0663	Whitewater K-12 Schools	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
<u>Sc</u>	<u>0879</u>	<u>Whitewater High School</u>	07	Business	16	Y	\$255.18	\$0.00	0	\$0.00	0	\$0.00	\$12,128	\$9.33	\$149.26	\$404
			21	Technology Education	10	Y	\$159.49	\$200.00	16	\$225.31	0	\$0.00	\$12,128	\$9.33	\$93.29	\$678
					26		\$414.67	\$200.00	16	\$225.31	0	\$0.00			\$242.55	\$1,082
				<b>Total for LE 0663 Whitewater K-12 Schools (2 detail records)</b>	26		\$414.67	\$200.00	16	\$225.31	0	\$0.00			\$242.55	\$1,082

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

Le:	0964	Wibaux K-12 Schools															
	<u>Sc</u>	<u>1239</u>	<u>Wibaux High School</u>	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
				01	Agriculture	30	Y	\$478.46	\$200.00	30	\$422.46	0	\$0.00	\$9,891	\$2.02	\$60.56	\$1,161
				07	Business	30	Y	\$478.46	\$200.00	9	\$126.74	0	\$0.00	\$9,891	\$2.02	\$60.56	\$866
				20	Family & Consumer Sciences	38	Y	\$606.05	\$200.00	18	\$253.47	0	\$0.00	\$9,891	\$2.02	\$76.71	\$1,136
						98		\$1,562.97	\$600.00	57	\$802.67	0	\$0.00			\$197.83	\$3,163
				<b>Total for LE 0964 Wibaux K-12 Schools (3 detail records)</b>		98		\$1,562.97	\$600.00	57	\$802.67	0	\$0.00			\$197.83	\$3,163

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le: 0355		Willow Creek H S											
<u>Sc</u>	<u>0477</u>	<u>Willow Creek High School</u>											
	07	Business	24	Y	\$382.77	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$383
	20	Family & Consumer Sciences	5	Y	\$79.74	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$80
			29		\$462.51	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$463
		<b>Total for LE 0355 Willow Creek H S (2 detail records)</b>	29		\$462.51	\$0.00	0	\$0.00	0	\$0.00		\$0.00	\$463

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
Le:	CIP	Program												
0291		Winifred K-12 Schools												
<u>Sc</u>	<u>0392</u>	<u>Winifred High School</u>												
	01	Agriculture	37	Y	\$590.10	\$200.00	39	\$549.20	20	\$930.43	\$8,043	\$2.17	\$80.43	\$2,350
	07	Business	24	Y	\$382.77	\$200.00	11	\$154.90	0	\$0.00	\$8,043	\$2.17	\$52.17	\$790
	20	Family & Consumer Sciences	13	Y	\$207.33	\$0.00	0	\$0.00	0	\$0.00	\$8,043	\$2.17	\$28.26	\$236
			74		\$1,180.20	\$400.00	50	\$704.10	20	\$930.43			\$160.86	\$3,376
		<b>Total for LE 0291 Winifred K-12 Schools (3 detail records)</b>	74		\$1,180.20	\$400.00	50	\$704.10	20	\$930.43			\$160.86	\$3,376

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

	CIP	Program	CTE Enroll - Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation	
Le: 0642		Winnett K-12 Schools												
Sc	0853	<u>Winnett High School</u>												
	21	Technology Education	61	Y	\$972.87	\$200.00	10	\$140.82	0	\$0.00	\$4,912	\$1.61	\$98.25	\$1,412
			61		\$972.87	\$200.00	10	\$140.82	0	\$0.00			\$98.25	\$1,412
		<b>Total for LE 0642 Winnett K-12 Schools (1 detail record)</b>	61		\$972.87	\$200.00	10	\$140.82	0	\$0.00			\$98.25	\$1,412

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

			CTE Enroll	Ap- proved	Enroll- ment Share	Student Org Base Share	Student Org Enroll-	Student Org Enroll	Ex- tended Days	Ex- tended Days Share	General Fund District CTE Expenditures*	GF Expend Per CTE Student	General Fund CTE Exp	Rounded Allocation
CIP	Program													
Le: 0781	Wolf Point H S													
<u>Sc</u>	<u>1023</u>	<u>Wolf Point High School</u>												
	01	Agriculture	190	Y	\$3,030.26	\$200.00	65	\$915.33	20	\$930.43	\$0	\$0.00	\$0.00	\$5,076
	07	Business	80	Y	\$1,275.90	\$0.00	0	\$0.00	0	\$0.00	\$0	\$0.00	\$0.00	\$1,276
	20	Family & Consumer Sciences	39	Y	\$622.00	\$200.00	29	\$408.38	0	\$0.00	\$0	\$0.00	\$0.00	\$1,230
			309		\$4,928.16	\$400.00	94	\$1,323.71	20	\$930.43			\$0.00	\$7,582
	<b>Total for LE 0781 Wolf Point H S (3 detail records)</b>		309		\$4,928.16	\$400.00	94	\$1,323.71	20	\$930.43			\$0.00	\$7,582

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.

## State Career and Vocational/Technical Education Payment Detail FY 2008 - Nov. 2007

	CIP	Program	CTE	Ap- proved	Enroll- ment Share	Student	Student	Student	Ex- tended Days	Ex- tended Days Share	General Fund	GF	General	Rounded Allocation
			Enroll -		Base Share	Org Enroll-	Org Enroll	District CTE Expenditures*		Expend Per CTE Student	Fund CTE Exp			
Grand Total			45,028		\$718,140.04	\$57,200.00	6590	\$92,799.98	1998	\$92,950.08		515.943 4	\$38,909.88	\$1,000,000

\* Includes Career and Technical Education expenditures (excluding salaries and benefits), reported in the General Fund (01) of the district's FY 2005 Trustees' Financial Summary. This includes all expenditures coded with a project code of 3XX, except those coded with an object code of 1XX or 2XX. For the FY 2008 payment, the weight assigned to the factor generated by these expenditures is .02. Note: Expenditures reported on the FY 2006 TFS reflect OPI's most current, complete, data at the time this payment is calculated. The FY 2007 TFS report process is not finalized at OPI until Dec 2007.